

From:

Suvastutech Pvt Ltd
House No. 800, Sector A,
Kanju Township, Swat,
KP, 19201
Pakistan
info@suvastutech.com

Invoice Number	INV-0088
Order Number	SOFTTECH-00071
Invoice Date	26th June 2023
Due Date	30th June 2023
Total Due	PKR1,521,400.00

To:

Enrgtech International
SAIF ZONE, Sharjah,
United Arab Emirates
c.gonzales@enrgtech.co.uk

Payments for June/July 2023
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR45,000.00	PKR45,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, milk, tissues etc) + electricity/water 40k-50k + lunch 35k + STown	PKR160,000.00	PKR160,000.00
1	Internet Fibers	PKR28,000.00	PKR28,000.00
1	Salaries Developers : Asad 100k Hamid 90k Shahid 80k Imran Mehran 55k Nasir 50k Saima 65k Nasar 35k Sadiq 40k Tabish 40k Shoaib 80k Bilal Ahad 10k 2 Office Boys 25k + 25k 1 Security Guard 35k	PKR1,120,000.00	PKR1,120,000.00
1	Hostel Rent + Internet Hostel Rents 18k + Hostel Internet	PKR26,000.00	PKR26,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Azhar Jehan Mir Account 4 families Azhar 65400 Swat 21k Swat 4k Mosque Lady	PKR90,400.00	PKR90,400.00
1	SEO Tool + Employee of the month 2k SEO Tools monthly + Employee of the month 15k	PKR17,000.00	PKR17,000.00
1	SEO Links Payments SEO Links Payments (Budget) or other office needs when needed (Computer accessories like Ram HDD SSD Stationary Guests etc)	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,521,400.00
VAT	PKR0.00
Total Due	PKR1,521,400.00

Please pay before last Friday of the current month.