

**From:**

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

Invoice Number	INV-0103-2
Order Number	SOFTTECH-000103-2
Invoice Date	24th May 2024
Due Date	31st May 2024
<b>Total Due</b>	<b>PKR625,000.00</b>

**To:**

Enrgtech LTD  
Unit 14, Holroyd Business Centre | Carrbottom  
Road, Bradford BD5 9BP , Bradford  
accounts@enrgtech.co.uk

Payments for May/June 2024 - 2

Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Saima80k   Rizwan Ali 70k   Fawad 80k   Ubaid 50k   Umar 20k   Murad 40k   Jawad 100k   Hazrat Bilal 85k   Wasim 60k	PKR585,000.00	PKR585,000.00
1	Tabish Final Settlement Tabish Final Settlement as per agreement.	PKR40,000.00	PKR40,000.00

Sub Total	PKR625,000.00
VAT	PKR0.00
<b>Total Due</b>	<b>PKR625,000.00</b>

Please pay before last Friday of the current month.

Thanks for choosing [Suvastutech Pvt Ltd](#) | [info@suvastutech.com](mailto:info@suvastutech.com)