

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
Total Due	PKR625,000.00

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
Total Due	PKR625,000.00

Please pay before last Friday of the current month.

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