

**From:**

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

Invoice Number	INV-00121-1
Order Number	SOFTECH-00121-1
Invoice Date	20th November 2025
Due Date	23rd November 2025
<b>Total Due</b>	<b>PKR1,105,000.00</b>

**To:**

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

Payments for November 2025 - 1  
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Hamid   Shahid   Mehran   Nasir   Nasar   Faiz 2 Office Boys 25k +50k 1 Security Guard 60k	PKR860,000.00	PKR860,000.00
1	Lunch Lunch	PKR60,000.00	PKR60,000.00
1	Tea, Coffee, Milk, Tissues etc Tea, coffee, milk, sugar, tissues etc , Employees of the months 15k.. Asmat loan's payment	PKR140,000.00	PKR140,000.00
1	Internet 4 Connections (3 Office + 1 Hostel) + Static IPs	PKR45,000.00	PKR45,000.00

Sub Total	PKR1,105,000.00
VAT	PKR0.00
<b>Total Due</b>	<b>PKR1,105,000.00</b>

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Please pay before last Friday of the current month.

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