

From:

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

| | |
|------------------|----------------------|
| Invoice Number | INV-0006 |
| Order Number | SOFTTECH-0006 |
| Invoice Date | 28th October 2019 |
| Due Date | 30th November 2019 |
| Total Due | PKR549,500.00 |

To:

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

Payments for November/December
Rents - Salaries - Other Payments

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|---------------|---------------|
| 1 | Office Rent | PKR25,000.00 | PKR25,000.00 |
| 1 | Electricity - Water - Phone Line | PKR15,000.00 | PKR15,000.00 |
| 1 | Internet | PKR22,500.00 | PKR22,500.00 |
| 1 | Salaries Developers : Yousaf 70k Ikram 50k Yasir 30k Hamid 45k Danyal 50k Saima 15k Imran 1 Office Boy 15k 1 Security Guard 12k | PKR487,000.00 | PKR487,000.00 |

| | |
|------------------|----------------------|
| Sub Total | PKR549,500.00 |
| VAT | PKR0.00 |
| Total Due | PKR549,500.00 |



Please pay before last Friday of the current month.

Paid