

From:

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

Invoice Number	INV-0072
Order Number	SOFTTECH-00065
Invoice Date	21st November 2022
Due Date	30th November 2022
Total Due	PKR1,455,400.00

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	PKR35,000.00	PKR35,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, tissues) + 25k lunch + STown 35k	PKR115,000.00	PKR115,000.00
1	Internet Fibers	PKR20,000.00	PKR20,000.00
1	Salaries Developers : Asad 70k Hamid 70k Shahid 63k Imran Mannan 120k Mehran 25k Nasir 35k Fawad 25k Kashif 90k Murad 30k Sadiq 20k Tabish 20k Shoaib 70k Somal 25k Syeda Azka 14 2 Office Boys 35k + 18k 1 Security Guard 27k	PKR1,107,000.00	PKR1,107,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Employees Hostel + Mannan Half Rent + English Course Hostel Rents 17k + 8k Mannan half + 5*3 English	PKR40,000.00	PKR40,000.00
1	Azhar Jehan Mir Account 4 families Azhar 65400 Swat 21k	PKR86,400.00	PKR86,400.00
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 if needed (Computer accessories like Ram HDD SSD etc)	PKR35,000.00	PKR35,000.00

Sub Total	PKR1,455,400.00
VAT	PKR0.00
Total Due	PKR1,455,400.00

Please pay before last Friday of the current month.