

From:

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

Invoice Number	INV-109-2
Order Number	SOFTTECH-000109-2
Invoice Date	25th November 2024
Due Date	6th December 2024
Total Due	PKR610,000.00

To:

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

Payments for November/December 2024 - 2
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Rizwan Ali 70k Fawad 80k Ubaid 50k Kashif 30k Murad 50k Hazrat Bilal 105k Wasim 80k Laila 45k Samiullah 80k Subhan 60k Seyab 25k Muntazim 120k	PKR795,000.00	PKR795,000.00
1	PM 1 week For PM 1 week	PKR35,000.00	PKR35,000.00
1	Released back by bank The salaries of 3 employees stuck at bank are released	PKR220,000.00	PKR-220,000.00

Sub Total	PKR610,000.00
VAT	PKR0.00

Total Due	PKR610,000.00
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Please pay before last Friday of the current month.
