

**From:**

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

|                  |                      |
|------------------|----------------------|
| Invoice Number   | INV-IAO-15           |
| Order Number     | IAOAI-0015           |
| Invoice Date     | 25th November 2024   |
| Due Date         | 6th December 2024    |
| <b>Total Due</b> | <b>PKR210,000.00</b> |

**To:**

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

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

| Hrs/Qty | Service                                                     | Rate/Price    | Sub Total     |
|---------|-------------------------------------------------------------|---------------|---------------|
| 1       | Salaries<br>Developers : Ihtisham ul haq 100k   Khalil 110k | PKR210,000.00 | PKR210,000.00 |

|                  |                      |
|------------------|----------------------|
| Sub Total        | PKR210,000.00        |
| VAT              | PKR0.00              |
| <b>Total Due</b> | <b>PKR210,000.00</b> |

Please pay before last Friday of the current month.