

**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 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.