

From:

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

Invoice Number	INV-00120-1
Order Number	SOFTECH-00120-1
Invoice Date	20th October 2025
Due Date	23rd October 2025
Total Due	PKR1,244,000.00

To:

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

Payments for October 2025 - 1
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Hamid Shahid Mehran Nasir Nasar Zeeshan Faiz 2 Office Boys 50k +50k 1 Security Guard 60k	PKR935,000.00	PKR935,000.00
1	Lunch Lunch	PKR80,000.00	PKR80,000.00
1	Tea, Coffee, Milk, Tissues etc Tea, coffee, milk, sugar, tissues etc , Employees of the months 15k.. Asmat loan's payment	PKR184,000.00	PKR184,000.00
1	Internet 4 Connections (3 Office + 1 Hostel) + Static IPs	PKR45,000.00	PKR45,000.00

Sub Total	PKR1,244,000.00
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VAT	PKR0.00
Total Due	PKR1,244,000.00

Please pay before last Friday of the current month.
