

From:

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

Invoice Number	INV-0004
Order Number	SOFTTECH-0004
Invoice Date	28th October 2019
Due Date	31st October 2019
Total Due	PKR576,500.00

To:

Enrgtech International
SAIF ZONE, Sharjah,
United Arab Emirates
c.gonzales@enrgtech.co.uk

Payments for September/October
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR25,000.00	PKR25,000.00
1	Electricity - Water - Phone Line	PKR15,000.00	PKR15,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Yousaf 70k Ikram 50k Yasir 30k Hamid 45k Danyal 62k Saima 15k Imran 1 Office Boy 15k 1 Security Guard 12k	PKR499,000.00	PKR499,000.00
1	Microwave	PKR15,000.00	PKR15,000.00

Sub Total	PKR576,500.00
VAT	PKR0.00

Total Due	PKR576,500.00
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Please pay before last Friday of the current month.

Paid