

From:

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

| | |
|------------------|----------------------|
| Invoice Number | INV-0096-2 |
| Order Number | SOFTTECH-00096-2 |
| Invoice Date | 18th October 2023 |
| Due Date | 31st October 2023 |
| Total Due | PKR230,000.00 |

To:

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

Payments for October/November 2023 - 2

Salaries - Other Payments for employees getting salaries on 10th.

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|---------------|---------------|
| 1 | Salaries Developers : Saima65k Rizwan Ali 55k Fawad 60k Ubaid 50k | PKR230,000.00 | PKR230,000.00 |

| | |
|------------------|----------------------|
| Sub Total | PKR230,000.00 |
| VAT | PKR0.00 |
| Total Due | PKR230,000.00 |

Please pay before last Friday of the current month.
