SuvastuTech
Engineering A Smarter, Connected World

Invoice

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**

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

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.

Thanks for choosing Suvastutech Pvt Ltd | info@suvastutech.com