

From:

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

Invoice Number	INV-IAO-14
Order Number	IAOAI-0014
Invoice Date	1st November 2024
Due Date	8th November 2024
Total Due	PKR170,000.00

To:

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

Payments for October/November 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 Sajid Khan 70k (Final Settlement)	PKR170,000.00	PKR170,000.00

Sub Total	PKR170,000.00
VAT	PKR0.00
Total Due	PKR170,000.00

Please pay before last Friday of the current month.