

From:

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

Invoice Number	INV-000119-2
Order Number	SOFTECH-00119-2
Invoice Date	26th September 2025
Due Date	30th September 2025
Total Due	PKR1,229,400.00

To:

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

Payments for September 2025 - 2
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent Office rent per month	PKR77,000.00	PKR77,000.00
1	Salaries Developers : Sadiq Bilal Rahim Imran Laila Naila Palwasha Arif Wahab	PKR865,000.00	PKR865,000.00
1	Charities Azhar Jehan Mir, Rawasia Bibi, Old lady, Mosque Lady	PKR117,400.00	PKR117,400.00
1	Hostel Rent Hostel Rent + Bills + Maintenance + stown	PKR170,000.00	PKR170,000.00

Sub Total	PKR1,229,400.00
VAT	PKR0.00

Total Due	PKR1,229,400.00
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Please pay before last Friday of the current month.
