

**From:**

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

Invoice Number	INV-000119-3
Order Number	SOFTECH-00119-3
Invoice Date	8th October 2025
Due Date	10th October 2025
<b>Total Due</b>	<b>PKR1,270,000.00</b>

**To:**

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

Payments for September 2025 - 3  
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Fawad   Murad   Sayyad   Ubaid Wasim   Muntazim   Kamal   Zeeshan   Atif   Obaidullah   Farooq   Rahmat	PKR895,000.00	PKR895,000.00
1	IAOAI Team Developers : Khalil Khan	PKR110,000.00	PKR110,000.00
1	Office Maintenance/Official Dinner + Stown Office Maintenance/Official Dinner + Stown	PKR160,000.00	PKR160,000.00
1	Electricity + Water Bill Electricity + Water Bill	PKR105,000.00	PKR105,000.00

Sub Total	PKR1,270,000.00
VAT	PKR0.00

<b>Total Due</b>	<b>PKR1,270,000.00</b>
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Please pay before last Friday of the current month.

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