

From:

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

Invoice Number	INV-0002
Order Number	SOFTTECH-0002
Invoice Date	27th September 2019
Due Date	30th September 2019
Total Due	PKR439,500.00

To:

Enrgtech International
SAIF ZONE, Sharjah,
United Arab Emirates
c.gonzales@enrgtech.co.uk

Payments for September/October
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR25,000.00	PKR25,000.00
1	Electricity - Water - Phone Line	PKR15,000.00	PKR15,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries 4 Developers 1 Office Boy 1 Security Guard	PKR377,000.00	PKR377,000.00

Sub Total	PKR439,500.00
VAT	PKR0.00
Total Due	PKR439,500.00

Please pay before last Friday of the current month.

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