SuvastuTech
Engineering A Smarter, Connected World

Invoice

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

Invoice Number	INV-00020
Order Number	SOFTTECH-00020
Invoice Date	28th September 2020
Due Date	30th September 2020
Total Due	**PKR575,500.00**

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 Other expenses	PKR25,000.00	PKR25,000.00
1	Internet	PKR22,500.00	PKR22,500.00
1	Salaries Developers : Yousaf 80k | Ikram 50k | Hamid 45k | Danyal 50k | Saima 15k | Imran | Shahid 25k 1 Office Boy 20k 1 Security Guard 18k	PKR503,000.00	PKR503,000.00

Sub Total	PKR575,500.00
VAT	PKR0.00

Thanks for choosing SUVASTUTECH Ltd | info@suvastutech.com

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Total Due	**PKR575,500.00**

Please pay before last Friday of the current month.