

**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
<b>Total Due</b>	<b>PKR575,500.00</b>

**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
<b>Total Due</b>	<b>PKR575,500.00</b>



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Please pay before last Friday of the current month.

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