

From:

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

Invoice Number	INV-0095-1
Order Number	SOFTECH-00074-1
Invoice Date	22nd September 2023
Due Date	30th September 2023
Total Due	PKR1,726,400.00

To:

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

Payments for September/October 2023 - 1
Rents - Salaries - Other Payments

Hrs/Qty	Service	Rate/Price	Sub Total
1	Office Rent	PKR45,000.00	PKR45,000.00
1	Electricity - Water Bills + Other expenses Other expenses (tea,coffee, milk, tissues etc) 40k-50k + electricity/water 40k-50k + lunch 45k + STown	PKR180,000.00	PKR180,000.00
1	Internet Fibers	PKR28,000.00	PKR28,000.00
1	Salaries Developers : Asad 100k Hamid 90k Shahid 80k Imran Mehran 55k Nasir 50k Nasar 35k Sadiq 40k Tabish 40k Shoaib 80k Bilal Ahad 10k Bilal Rahim 10k 2 Office Boys 25k + 25k 1 Security Guard 35k	PKR1,065,000.00	PKR1,065,000.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hostel Rent + Internet Hostel Rents 18k + Hostel Internet	PKR26,000.00	PKR26,000.00
1	Azhar Jehan Mir Account 4 families Azhar 65400 Swat 21k Swat 4k Mosque Lady	PKR90,400.00	PKR90,400.00
1	SEO Tool + Employee of the month 2k SEO Tools monthly + Employee of the month 15k	PKR17,000.00	PKR17,000.00
1	SEO Links/ Other Payments SEO Links Payments (Budget) or other office needs when needed (Computer accessories like Cables Mouse/Keyboard Ram HDD SSD Headphones Stationary Guests etc) M.Stown	PKR105,000.00	PKR105,000.00
1	Overtime Fulldays Asad/Tabish 2 days Shoaib/Hamid 1 day Rizwan 1 day Overtime Asad/Tabish/Sadiq/Mehran/Hamid/Rizwan	PKR170,000.00	PKR170,000.00

Sub Total	PKR1,726,400.00
VAT	PKR0.00
Total Due	PKR1,726,400.00

Please pay before last Friday of the current month.