

From:

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

Invoice Number	INV-0095-2
Order Number	SOFTECH-00074-2
Invoice Date	22nd September 2023
Due Date	30th September 2023
Total Due	PKR220,000.00

To:

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

Payments for September/October 2023 - 2
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Saima65k Rizwan Ali 55k Suhaib 50k (Half) Ubaid 50k	PKR220,000.00	PKR220,000.00

Sub Total	PKR220,000.00
VAT	PKR0.00
Total Due	PKR220,000.00

Please pay before last Friday of the current month.