

**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	SOFTTECH-00074-2
Invoice Date	22nd September 2023
Due Date	30th September 2023
<b>Total Due</b>	<b>PKR220,000.00</b>

**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
<b>Total Due</b>	<b>PKR220,000.00</b>

Please pay before last Friday of the current month.