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-0095-2
Order Number	SOFTTECH-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.

Thanks for choosing Suvastutech Pvt Ltd | info@suvastutech.com