

From:

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

Invoice Number	INV-IAO-01
Order Number	IAOAI-0001
Invoice Date	22nd September 2023
Due Date	30th September 2023
Total Due	PKR200,000.00

To:

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

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Ihtisham ul haq 80k Muhammad Shakil 120k	PKR200,000.00	PKR200,000.00

Sub Total	PKR200,000.00
VAT	PKR0.00
Total Due	PKR200,000.00

Please pay before last Friday of the current month.
