

From:

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

Invoice Number	INV-IAO-13
Order Number	IAOAI-0013
Invoice Month	September 2024
Invoice Date	7th October 2024
Due Date	10th October 2024
Total Due	PKR200,000.00

To:

Enrgtech LTD
Unit 14, Holroyd Business Centre | Carrbottom
Road, Bradford BD5 9BP , Bradford
accounts@enrgtech.co.uk

Payments for September/October 2024 - IAOAI
Salaries - Other Payments for employees getting salaries on 10th.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Salaries Developers : Ihtisham ul haq 100k Sajid Khan 100k	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.