

**From:**

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

Invoice Number	INV-0005
Invoice Date	28th October 2019
Due Date	31st October 2019
<b>Total Due</b>	<b>£2,400.00</b>

**To:**

SJK Business Transformation  
Derbyshire House  
St Chad's Street  
London  
England  
WC1H 8AG  
Company Number 07821614  
info@softtechsolution.co.uk

Invoice for fixings and updates for the month of October.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Fixing and updates	£2,400.00	£2,400.00

Sub Total	£2,400.00
VAT	£0.00
<b>Total Due</b>	<b>£2,400.00</b>

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Payment is due within 7 days from date of invoice.

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