

From:

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

Invoice Number	INV-0003
Invoice Date	1st October 2019
Due Date	8th October 2019
Total Due	£2,400.00

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 September.

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
Total Due	£2,400.00

Payment is due within 7 days from date of invoice.
