

From:

Suvastutech Pvt Ltd

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

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

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.