

# Zarki Inc

## INVOICE

3274 NW 88 Avenue  
Sunrise, FL 33351  
Phone: 347.206.4691  
Anas.Hardan@gmail.com

Date: 11/30/2022  
Invoice #: 2207

### Bill To:

Contact at company  
Nityo Infotech Corp  
666 Plainboro Road Suite 1335  
Plainboro , NJ 08536  
703-868-3966

Hours of work	Description	Rate Per Hour	Amount
189		\$ 65.00	\$ 12,285
	Management Vendor Charges	1.2%	\$ 147.42
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Subtotal			\$ 12,137.58

Anas Harda



Balance due

\$

12,137.58