

## [NerdTek.Inc Solution]

**INVOICE** 

[Office #209, Marine Faisal Building, Main Shahrah-e-Faisal Road] [Karachi, 75400]

Phone: (+92) 313-7152168

INVOICE #	DATE	
[001582]	02/11/2021	

## **BILL TO**

SHAD TRADERS & EXPORTERS]
[CA-17 Shah Faisal town jinnah
Avenue malir halt karachi-75100]
[+92 314 4448888]
[shadtreaders.info@gmail.com]

DESCRIPTION		AMOUNT
Hosting		8,000 PKR
Thank you for your business!	TOTAL	8,000

If you have any questions about this invoice, please contact [Abdullah, 03433370670, info@nerdtekinc.com]