



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0444
Invoice Date	12/14/2023
Due Date	12/21/2023
Total Due	\$150.00

To:

North American Auto Parts LLC

FIVE GREENTREE CENTRE

525 ROUTE 73 NORTH STE 104

MARLTON, NEW JERSEY 08053

syedisavailable@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Shipping & handling charges for physical card Shipping & handling charges for Brex Card from USA to India	\$150.00	\$150.00

Sub Total	\$150.00
GST/VAT	\$0.00
Total Due	\$150.00

PAYMENT INFORMATION

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due within 7 days from the date of invoice.

If payment is to be made using Indian payment methods, GST @18% would be payable extra.

For detailed terms & conditions, please refer <https://startusacompany.com/terms/>