



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0003
Invoice Date	02/16/2022
Due Date	02/23/2022
Total Due	\$407.10

To:

AarnaIntech Solutions Inc

08, The Green

Ste. A

Dover, Delaware-19901

<http://www.aarnain.com>

pavan@aarnain.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Delaware Corporation Expedited Filing Fees State Fees Paid to Secretary of States Delaware for faster approval	\$200.00	\$200.00
1	Priority Stripe Activation Priority Stripe Application and Activation	\$145.00	\$145.00

Sub Total	\$345.00
GST/VAT	\$62.10
Total Due	\$407.10

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 date of invoice.

[Terms & Conditions](#)