



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0328
Invoice Date	06/09/2023
Due Date	06/14/2023
<b>Total Due</b>	<b>\$395.00</b>

**To:**

Amexity Global Inc

8, The Green

Ste A

Dover, Delaware-19901

ahmed@amexityglobal.com

Nos	Service Particulars	Rate/Price	Sub Total
1	ITIN For Amir Ahmed Shahid - Partner Amexity Global Inc ITIN Application and Approval of Amir Ahmed Shahid	\$395.00	\$395.00

Sub Total	\$395.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$395.00</b>

**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 immediately from date of invoice.