



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0139
Invoice Date	08/05/2022
Due Date	10/14/2022
Total Due	\$248.00

To:

Amexty Global Inc

8, The Green

Ste A

Dover, Delaware-19901

ahmed@amextyglobal.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Delaware Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00
1	Annual Franchise Tax filing with the Secretary of States Delaware Including State Filings Fees (\$62) and Preparation Charges	\$99.00	\$99.00

Sub Total	\$248.00
GST/VAT	\$0.00
Total Due	\$248.00

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 immediately from date of invoice.