

**From:**[Koshika LLC](#)

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

[billing@startusacompany.com](mailto:billing@startusacompany.com)

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

**To:**

Amexty Global Inc

8, The Green

Ste A

Dover, Delaware-19901

[ahmed@amextyglobal.com](mailto:ahmed@amextyglobal.com)

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

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$248.00        |
| GST/VAT          | \$0.00          |
| <b>Total Due</b> | <b>\$248.00</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

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Payment is due immediately from date of invoice.

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