

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0114
Invoice Date	08/03/2022
Due Date	08/10/2022
Total Due	INR28,921.80

To:

Qx Lab AI Inc

tilakraj2parmar@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual report filing with the Secretary of States Wyoming Including State Filings Fees, Preparation & Filing Charges	INR12,770.00	INR12,770.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	INR11,740.00	INR11,740.00

Sub Total	INR24,510.00
GST/VAT	INR4,411.80
Total Due	INR28,921.80

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/>