



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0448          |
| Invoice Date     | 12/29/2023        |
| Due Date         | 01/05/2024        |
| <b>Total Due</b> | <b>\$1,692.00</b> |

**To:**

Arjun Suru

75 E 3rd St.Ste 7

Sheridan, Wyoming 82801

neogitamedia@gmail.com

| Nos | Service Particulars  | Rate/Price | Sub Total  |
|-----|--|------------|------------|
| 3   | US Company Formation Wyoming<br>1.Walency Media LLC<br>2.Dimple Media LLC<br>3.Sliskas Solutions LLC | \$695.00   | \$2,085.00 |
| 1   | US Company Formation New Jersey<br>1.Biyaha Technologies LLC   | \$720.00   | \$720.00   |
| 1   | US Company Formation New Mexico<br>1.Volfurn Tech LLC  | \$645.00   | \$645.00   |

|                     |                   |
|---------------------|-------------------|
| Sub Total           | \$3,450.00        |
| GST/VAT             | \$0.00            |
| Discount/Adjustment | -\$1,758.00       |
| <b>Total Due</b>    | <b>\$1,692.00</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 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/>