

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
Total Due	\$1,692.00

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 1.Walency Media LLC 2.Dimple Media LLC 3.Slisas Solutions LLC	\$695.00	\$2,085.00
1	US Company Formation New Jersey 1.Biyaha Technologies LLC	\$720.00	\$720.00
1	US Company Formation New Mexico 1.Volfurn Tech LLC	\$645.00	\$645.00

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

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 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/>