



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0403
Invoice Date	10/20/2023
Due Date	10/27/2023
<b>Total Due</b>	<b>\$300.00</b>

**To:**

REDFOX CYBER SECURITY INC.

8 THE GREEN STE A

DOVER DELAWARE 19901

<http://redfoxsec.com>

[karan.patel@redfoxsec.com](mailto:karan.patel@redfoxsec.com)

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual UK Company Renewal Renewal of Mandatory Registered Agent Service with UK Business Address.	\$300.00	\$300.00

Sub Total	\$300.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$300.00</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/>