



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

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

To:

REDFOX CYBER SECURITY INC.

8 THE GREEN STE A

DOVER DELAWARE 19901

<http://redfoxsec.com>

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
Total Due	\$300.00

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

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/>