

From:

Company Vista inc.

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@companyvista.com

Invoice Number	INV-0136
Invoice Date	08/15/2022
Due Date	08/24/2022
Total Due	\$607.00

To:

GET IT FAST TRAVEL SOLUTIONS INC

8, The Green

Ste A

Dover, Delaware-19901

contact@getitfast.in

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Delaware Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00
1	Annual Franchise Tax filing with the Secretary of States Delaware Including Franchise Tax (\$300) and Preparation Charges	\$458.00	\$458.00

Sub Total	\$607.00
GST/VAT	\$0.00
Total Due	\$607.00

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