



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0359
Invoice Date	08/23/2023
Due Date	08/30/2023
<b>Total Due</b>	<b>\$149.00</b>

**To:**

Kyrios Digital Group LLC

5900, BALCONES DRIVE, STE. 100

AUSTIN, TEXAS-78731

jfaams@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing with the Secretary of States Texas	\$149.00	\$149.00

Sub Total	\$149.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$149.00</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/>