Invoice

From:
Koshika LLC
10409, Montgomery Parkway NE
Ste. 202A
Albuquerque
NM-87111
billing@startusacompany.com

Invoice Number	INV-0166
Invoice Date	11/17/2022
Due Date	11/24/2022
Total Due	**$149.00**

To:
Mayon Textiles LLC
16192 Coastal Highway,
Lewes, DE 19958
mayontextiles@gmail.com

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

Sub Total	$149.00
GST/VAT	$0.00
Total Due	**$149.00**

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/