



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0439
Invoice Date	12/12/2023
Due Date	12/20/2023
Total Due	\$0.00

To:

MTK TECHNOLOGIES LLC

8, The Green

Ste. A

Dover

Delaware-19901

kailash@mtktechnologies.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Revision of Company Documents	\$275.00	\$275.00

Sub Total	\$275.00
GST/VAT	\$0.00
Paid	-\$275.00
Total Due	\$0.00

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/>