

Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A Albuquerque NM-87111

billing@startusacompany.com

| Total Due | \$0.00 |
|----------------|------------|
| Due Date | 04/29/2023 |
| Invoice Date | 04/28/2023 |
| Invoice Number | INV-0207 |
| | |

To:

MTK TECHNOLOGIES LLC

8, The Green

Ste. A Dover

Delaware-19901

kailash@mtktechnologies.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|--|------------|-----------|
| 1 | Shipping & handling charges for physical card Shipping & handling charges for Brex Card from Delaware to New Mexico & then New Mexico to India | \$200.00 | \$200.00 |

| Total Due | \$0.00 |
|-----------|-----------|
| Paid | -\$200.00 |
| GST/VAT | \$0.00 |
| Sub Total | \$200.00 |

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/