



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0140
Invoice Date	08/16/2022
Due Date	08/25/2022
<b>Total Due</b>	<b>\$941.00</b>

**To:**

RIOZON ENTERTAINMENT INC.

8, The Green

Ste A

Dover, Delaware-19901

SATESH.646566@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
1	Annual Franchise Tax filing with the Secretary of States Delaware Including Franchise Tax (\$300) and Preparation Charges	\$792.00	\$792.00

Sub Total	\$941.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$941.00</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 immediately on receipt 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/>