

From:[KOSHIKA LLC](#)

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0017
Invoice Date	08/16/2022
Due Date	08/25/2022
Total Due	\$941.00

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
Total Due	\$941.00

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

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/>Thanks for choosing [StartUSACompany.com](https://startusacompany.com) | support@startusacompany.com