



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0187
Invoice Date	12/12/2022
Due Date	12/19/2022
Total Due	\$735.00

To:

Edge Matrix Multinational Corporation

edgematrixcorp@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Incorporation of Edge Matrix Corporation in Delaware State: Delaware Package: Premium Includes: 1. One year of registered Agent. 2. US address of company. 3. Delaware State Filing Fees (\$140) 4. Expedited EIN 5. Bank Account 6. Payment Gateway 7. Year round support	\$735.00	\$735.00

Sub Total	\$735.00
GST/VAT	\$0.00
Total Due	\$735.00

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/>