

From:[Koshika LLC](#)

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0092
Invoice Date	04/26/2022
Due Date	05/03/2022
Total Due	\$100.00

To:

ENTERPRISE BOT INC

8, The Green

Ste A

Dover, Delaware-19901

viral@enterprisebot.ai

Nos	Service Particulars	Rate/Price	Sub Total
4	Regular Mail Credits Enterprise Bot Inc has exhausted the allocated regular mail credits of 5 mails per year. Four regular mails have been received by our mailing agency, which needs to be processed i.e. claimed, scanned and emailed.	\$25.00	\$100.00

Sub Total	\$100.00
GST/VAT	\$0.00
Total Due	\$100.00

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/>