Invoice

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/