

**From:**[Koshika LLC](#)

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

[billing@startusacompany.com](mailto:billing@startusacompany.com)

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

**To:**

ENTERPRISE BOT INC

8, The Green

Ste A

Dover, Delaware-19901

[viral@enterprisebot.ai](mailto:viral@enterprisebot.ai)

| Nos | Service Particulars                                                                                                                                                                                                                                 | Rate/Price | Sub Total |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 4   | <b>Regular Mail Credits</b><br>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          |
| <b>Total Due</b> | <b>\$100.00</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 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/>