



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0069
Invoice Date	02/27/2022
Due Date	02/27/2022
Total Due	₹0.00

To:

Espoir Finresearch LLC

1309 Coffeen Avenue

Ste 1200

Sheridan

Wyoming-82801

adityabhat.per@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Espoir Finresearch LLC Set Up	₹52,425.00	₹52,425.00

Sub Total	₹52,425.00
GST/VAT	₹0.00
Paid	-₹52,425.00
Total Due	₹0.00

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 immediately on receipt of invoice.
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>