

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

| | |
|------------------|----------------|
| Invoice Number | INV-0106 |
| Invoice Date | 07/07/2022 |
| Due Date | 07/14/2022 |
| Total Due | INR0.00 |

To:

Limpidtel LLC

ceo@limpidtel.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---|--------------|--------------|
| 1 | Formation of Limpidtel LLC Comprehensive Package | INR51,000.00 | INR51,000.00 |

| | |
|------------------|----------------|
| Sub Total | INR51,000.00 |
| GST/VAT | INR0.00 |
| Paid | -INR51,000.00 |
| Total Due | INR0.00 |

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/>