



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0120
Invoice Date	08/30/2022
Due Date	09/06/2022
Total Due	\$1,220.00

To:

MTK TECHNOLOGIES LLC

8, The Green

Ste. A

Dover

Delaware-19901

kailash@mtktechnologies.com

Nos	Service Particulars	Rate/Price	Sub Total
1	State Filing Fees for Certificate of Revival Govt fees	\$350.00	\$350.00
1	Appeal & Representation Charges with Delaware Secretary of States	\$375.00	\$375.00
1	New Delaware Registered Agent Service	\$145.00	\$145.00
1	Change of Registered Agent	\$150.00	\$150.00
1	Certificate of Good Standing	\$200.00	\$200.00

Sub Total	\$1,220.00
GST/VAT	\$0.00
Total Due	\$1,220.00

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/>