



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0405
Invoice Date	10/30/2023
Due Date	11/06/2023
<b>Total Due</b>	<b>\$735.00</b>

**To:**

NEXUS STONE INC

amit@hielitequartz.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Quartz Nest Inc Ownership Alteration for New Jersey 1.Shareholder's Name Alteration-:195 2.Ownership Alteration-:125 3.EIN Alteration-:295 4.Virtual Bank Accounts Opening-:175 5.Business Address-:200	\$990.00	\$990.00

Sub Total	\$990.00
GST/VAT	\$0.00
Discount/Adjustment	-\$255.00
<b>Total Due</b>	<b>\$735.00</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/>