



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0574
Invoice Date	05/31/2024
Due Date	06/07/2024
Total Due	\$30.00

To:

REDFOX CYBER SECURITY INC.

8 THE GREEN STE A

DOVER DELAWARE 19901

<http://redfoxsec.com>

karan.patel@redfoxsec.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Check Unlock For Redfox Cyber Security Inc Check Unlock Charges = \$15 per Check	\$30.00	\$30.00

Sub Total	\$30.00
GST/VAT	\$0.00
Total Due	\$30.00

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/>