



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0001 |
| Invoice Date | 02/15/2022 |
| Due Date | 02/22/2022 |
| Total Due | \$352.82 |

To:

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---------------------|------------|-----------|
| 1 | Test Invoice | \$299.00 | \$299.00 |

| | |
|------------------|-----------------|
| Sub Total | \$299.00 |
| GST/VAT | \$53.82 |
| Total Due | \$352.82 |

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 date of invoice.
