# Invoice

**From:**
Koshika LLC
10409, Montgomery Parkway NE
Ste. 202A
Albuquerque
NM-87111
billing@startusacompany.com

| | |
|---|---|
| Invoice Number | INV-0119 |
| Invoice Date | 08/20/2022 |
| Due Date | 08/27/2022 |
| **Total Due** | **$0.00** |

**To:**
TRIONIX TEK LLC
prasanthkumar.mallarapu@gmail.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | TRIONIX TEK LLC INCORPORATION - DELAWARE<br>Premium Formation Package | $735.00 | $735.00 |

| | |
|---|---|
| Sub Total | $735.00 |
| GST/VAT | $0.00 |
| Paid | -$735.00 |
| **Total Due** | **$0.00** |

Paid

**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/