

Invoice Date:
21 Nov 2025

Invoice:
SGSUSAAC0007

To:
Aryaka

Address: Box 610307, San Jose, California,
95161

From:
sgs usa

200 Continental Dr Ste 401 Newark,
DE 19713 US
Number: +1 774 482 2236
Email: accounts@sgstelekom.com

Product Description	Qty	OTC	Charges	Local Tax	Total
CO-0192 200 36 Months DIA 440 5th Ave, Chambersburg, Otjzondjupa, 17201, United States TEST19112024	1	0	233.33	0	233.33
Billing Period 21 Nov 2025 to 30 Nov 2025					
				Subtotal:	233.33
				Total USD:	233.33

PAYMENT DETAILS

Payment can be made directly to our bank account
Bank of America
Account Name: SGS Telekom Inc
Account Number : 325152200284
Swift Code: BOFAUS6S

PAYMENT ADVICE

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DE 19713 US
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Email: accounts@sgstelekom.com

Aryaka

Invoice No : SGSUSAAC0007
Total USD: 233.33
Due Date : 2025-12-19