



Prepaid Invoice

Date:
01 Nov 2025

Invoice:
#SGSUSAAC0006

To:
Aryaka

Address: Box 610307, San Jose, California,
95161

From:
sgs usa.

Number: 112255888
Email: css@dsa
Address: Lorem Ipsum has been the industry

Product Description	Qty	OTC	MRC	Local TAX	Total
CO-0001-R 100/15 Mbps 12 Months BB PO0010888	1	0	180.00	0.22	180.22
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0002 50 Mbps 12 Months DIA PO0007009	1	0	440.00	0.00	440.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0003 50 Mbps 12 Months DIA PO0007010	1	0	440.00	0.00	440.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0004 50 Mbps 12 Months DIA PO0007007	1	0	440.00	0.00	440.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0005 50 Mbps 12 Months DIA PO0007008	1	0	440.00	0.00	440.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0006 50 Mbps 12 Months DIA PO0007012	1	0	490.00	0.00	490.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0007 50 Mbps 12 Months DIA PO0007011	1	0	675.00	0.00	675.00

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0008 50 Mbps 12 Months DIA PO0007013	1	0	600.00	0.00	600.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0013 50 Mbps 36 Months DIA PO0007031	1	0	775.00	0.00	775.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0014 100 Mbps 36 Months BB PO0007041	1	0	285.00	0.00	285.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0016 200/20Mbps 36 Months BB PO0007066	1	0	200.00	0.06	200.06
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0017 100 Mbps 36 Months DIA PO0007077	1	0	1,400.0 0	0.00	1,400.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0018 200 Mbps 36 Months DIA PO0007076	1	0	2,500.0 0	0.75	2,500.75
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0019 100 Mbps 12 Months FTTH PO0007135	1	0	275.00	0.00	275.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0024 50 Mbps 36 Months DIA PO0007126	1	0	775.00	0.00	775.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0026 1000 Mbps 36 Months DIA PO0007134	1	0	2,010.0 0	0.60	2,010.60
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0042 100 Mbps - Upgrade to 500 Mbps 36 Months DIA	1	0	450.00	0.00	450.00
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PO0007176

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0044 50 Mbps 12 Months	1	0	450.00	0.00	450.00
DIA PO0007187					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0046 50 Mbps 12 Months	1	0	650.00	0.65	650.65
DIA PO0007189					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0047 50 Mbps 12 Months	1	0	700.00	0.00	700.00
DIA PO0007191					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0049 30 Mbps 24 Months	1	0	400.00	0.00	400.00
DIA PO0007199					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0050 50 Mbps 24 Months	1	0	520.00	0.00	520.00
DIA PO0007200					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0052 100 Mbps 24 Months	1	0	700.00	0.00	700.00
DIA PO0007223					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0053 500 Mbps 24 Months	1	0	900.00	0.36	900.36
DIA PO0007224					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0055 150 Mbps 36 Months	1	0	1,350.00	0.27	1,350.27
DIA PO0007235					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0056 50 Mbps to 100 MbpsUpgraded on 11th July-22 36 Months	1	0	750.00	0.00	750.00
DIA PO0007242					

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0057 50 Mbps 36 Months FTTH PO0007251	1	0	550.00	0.00	550.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0058 50 Mbps 36 Months DIA PO0007252	1	0	900.00	0.36	900.36
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0059 100 Mbps 36 Months DIA PO0007247	1	0	1,250.00	0.50	1,250.50
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0060 1000 Mbps 36 Months DIA PO0007249	1	0	1,700.00	0.00	1,700.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0061 200 Mbps 36 Months DIA PO0007250	1	0	1,200.00	0.00	1,200.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0062 100 Mbps 36 Months DIA PO0007248	1	0	696.00	1.04	697.04
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0064 500 Mbps 36 Months DIA PO0007269	1	0	1,650.00	0.00	1,650.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0066 50 Mbps 36 Months DIA PO0007270	1	0	485.00	0.00	485.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0067 50 Mbps 36 Months DIA PO0007274	1	0	1,100.00	0.00	1,100.00
Billing Period: 01 Nov 2025 to 30 Nov 2025					
CO-0068 100 Mbps 36 Months DIA PO0007275	1	0	875.00	0.00	875.00

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0069 200 Mbps 36 Months DIA PO0007271	1	0	700.00	0.00	700.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0070 200 Mbps 36 Months DIA PO0008503	1	0	1,344.0 0	0.00	1,344.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0071 200 Mbps 36 Months DIA PO0007306	1	0	850.00	0.00	850.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0072 10 Mbps 36 Months DIA PO0007364	1	0	1,150.0 0	0.00	1,150.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0073 100 Mbps 36 Months DIA PO0007365	1	0	989.00	0.00	989.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0083 10 Mbps 36 Months DIA PO0007393	1	0	300.00	0.00	300.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0085 100 Mbps 36 Months DIA PO0007370	1	0	550.00	0.00	550.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0090 50 Mbps 36 Months DIA PO0007387	1	0	566.00	0.00	566.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0093 1 Gbps 36 Months DIA PO0009223	1	0	551.00	0.00	551.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0094 1 Gbps 36 Months DIA PO0007374	1	0	600.00	0.00	600.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0096-R 50 Mbps 36 Months DIA PO0011722	1	0	350.00	0.00	350.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0097 100 Mbps 36 Months DIA PO0007369	1	0	600.00	0.42	600.42
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0099 10 Mbps 36 Months DIA PO0007373	1	0	400.00	0.40	400.40
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0101 50/10 Mbps 12 Months BB PO0010980	1	0	150.00	0.00	150.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0103 100M/100M 12 Months BB PO0011720	1	0	114.00	0.00	114.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0105 75/8 Mbps 12 Months BB PO0012116	1	0	112.00	0.00	112.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0106 500/500Mbps 12 Months FTTH PO0012390	1	0	130.00	0.00	130.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0107 300/10 12 Months BB PO0012412	1	0	150.00	0.06	150.06
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0109 300/300Mbps 12 Months FTTH PO0012448	1	0	110.00	0.00	110.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0110 300/10 Mbps 12 Months BB PO0012460	1	0	150.00	0.06	150.06
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0111 300/10 Mbps 12 Months BB PO0012458	1	0	150.00	0.06	150.06
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0112 300/10 Mbps 12 Months BB PO0012459	1	0	150.00	0.06	150.06
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0113 300/10 Mbps 12 Months BB PO0012457	1	0	150.00	0.05	150.05
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0115 300/10 Mbps 12 Months BB PO0012616	1	0	150.00	0.06	150.06
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0117 1000M/35M 12 Months BB PO0012652	1	0	240.00	0.10	240.10
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0120 300/10 Mbps 12 Months BB PO0012921	1	0	150.00	0.06	150.06
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0121 300/300Mbps 12 Months BB PO0012951	1	0	125.00	0.00	125.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0122 300/10 Mbps 12 Months BB PO0012952	1	0	128.00	0.05	128.05
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0126 250/25 Mbps 12 Months BB PO0014359	1	0	210.00	0.00	210.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0127 600/35Mbps 12 Months BB PO0014589	1	0	210.00	0.06	210.06
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0130 300/10 Mbps 12 Months BB PO0015063	1	0	130.00	0.04	130.02
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0131 100 Mbps 12 Months DIA PO0015023	1	0	590.00	0.00	590.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0133 300/10 Mbps 12 Months BB PO0015062	1	0	145.00	0.04	145.04
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0134 250/25 Mbps 12 Months BB PO0015096	1	0	150.00	0.00	150.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0135 CBI 100/20 Mbps 12 Months BB PO0015072	1	0	150.00	0.00	150.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0136 50 12 Months DIA PO0015133	1	0	488.00	0.00	488.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0137 300/10Mbps 12 Months BB PO0015128	1	0	150.00	0.04	150.01
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0138 300/10 Mbps 12 Months BB PO0015180	1	0	150.00	0.05	150.05
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0139 500/500 Mbps 12 Months Broadband (FTTh) PO0015228	1	0	144.00	0.00	144.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0140 300/10 Mbps 12 Months BB PO0015285	1	0	110.00	0.03	110.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0141 100/25 Mbps 12 Months BB PO0015356	1	0	195.00	0.00	195.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0142 300/35 Mbps 12 Months BB PO0015504	1	0	240.00	0.00	240.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0143 300/10 Mbps 12 Months BB PO0015398	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0144 300/10 Mbps 12 Months BB PO0015399	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0145 300/10 Mbps 12 Months BB PO0015400	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0146 300/10 Mbps 12 Months BB PO0015401	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0147 300/10 Mbps 12 Months BB PO0015402	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0148 300/10 Mbps 12 Months BB PO0015403	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0150 300/10 Mbps 12 Months BB PO0015405	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0151 300/10 Mbps 12 Months BB PO0015406	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0152 300/10 Mbps 12 Months BB PO0015407	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0153 300/10 Mbps 12 Months BB PO0015408	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0154 300/10 Mbps 12 Months BB PO0015409	1	0	90.00	0.00	90.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0155 300/10 Mbps 12 Months BB PO0015410	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0156 300/10 Mbps 12 Months BB PO0015411	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0158 300/10 Mbps 12 Months BB PO0015413	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0159 300/10 Mbps 12 Months BB PO0015414	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0160 300/10 Mbps 12 Months BB PO0015415	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0160-V1 300/10 Mbps 12 Months Months BB PO0015415	1	0	100.00	0.00	100.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0161 300/10 Mbps 12 Months BB PO0015416	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0162 300/10 Mbps 12 Months BB PO0015417	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0163 300/10 Mbps 12 Months BB PO0015418	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0164 300/10 Mbps 12 Months BB PO0015494	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0165 300/10 Mbps 12 Months BB PO0015495	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0165-V1 300/10 Mbps 12 Months Months BB PO0015495	1	0	50.00	0.00	50.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0166 300/10 Mbps 12 Months BB PO0015502	1	0	90.00	0.00	90.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0167 300/10 Mbps 12 Months BB PO0015496	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0168 300/10 Mbps 12 Months BB PO0015497	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0169 300/10 Mbps 12 Months BB PO0015498	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0170 300/10 Mbps 12 Months BB PO0015501	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0171 300/10 Mbps 12 Months BB PO0015499	1	0	90.00	0.03	90.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0173 600/35 12 Months BB PO0015540	1	0	130.00	0.04	130.04
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0174 300/10 Mbps 12 Months BB PO0015611	1	0	110.00	0.03	110.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0175 250M 12 Months DIA PO0015630	1	0	540.00	0.00	540.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0176 50M 12 Months DIA PO0015820	1	0	350.00	0.00	350.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0177 300/10 Mbps 12 Months BB PO0015693	1	0	110.00	0.03	110.03
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0178 100/25M 12 Months BB PO0015694	1	0	198.00	0.00	198.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0179 15M/750K 12 Months BB PO0015796	1	0	110.00	0.00	110.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0180 300/10 Mbps 12 Months BB PO0015795	1	0	90.00	0.03	90.03
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Prepaid Invoice

Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0182 1G 12 Months DIA PO0015858	1	0	790.00	0.00	790.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0183 300/10 Mbps 12 Months BB PO0015853	1	0	120.00	0.00	120.00
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0185 50 Mbps 12 Months DIA PO0017155	1	0	430.00	1.08	431.08
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Billing Period: 01 Nov 2025 to 30 Nov 2025

CO-0189 20M 12 Months DIA 600007	1	0	350.00	0.88	350.88
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Billing Period: 01 Nov 2025 to 30 Nov 2025

Subtotal:	49,279.95
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Local Tax:	9.29
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Total:	49,289.24
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PAYMENT DETAILS

Bank of America
Bank Address: 921 E Arques Ave, Sunnyvale,
CA 94085

Account Name: SGS Telekom Inc
Account Number: 325152200284
Routing Number: 026009593
SWIFT Code: BOFAUS6S
IBAN Number: NA

PAYMENT ADVICE

To:
SGS Telekom Inc.

200 Continental Dr Ste 401 Newark,

Invoice No : SGSUSAAC0006



Prepaid Invoice

DE 19713 US
Number: +1 774 482 2236
Email: accounts@sgstelekom.com

Total : 49289.24
Due Date : 2025-12-01
