



# Prorated Invoice

**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, Otjozondjupa, 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

To:  
**sgs usa**

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

**Aryaka**

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