



North Carolina Department of The Secretary of State

Invoice Number: 23694349

Billing Information

Kurultai
1109 Cross Link RdSte B 211 Raleigh, NC 27610
Raleigh, NC 27610

Contact:

Invoice Number: 23694349

Customer Id Number: 201704827

Invoice Date: 1/18/2026

Account Type: Payment upon Delivery

Ship Via: Online

Invoiced Items

Description	Certificate Number	Customer Reference	Qty	Pages	Item Cost	Total	Due
01/18/2026-Articles of Organization-Kurultai Limited Liability Co Kurultai Limited Liability Co							
1210 0511 435100072	125865915		1		\$125.00	\$125.00	
Electronic Transaction Fee (File/Task#)							
2120 0502 437993	125865916		1		\$3.00	\$3.00	

Payment Details

Credit: Up-Filing for \$128.00, Visa Acct XXXXXXXXXXXXXXXX1651, TXId: AW0A1B366085

\$128.00 \$128.00 Payment

\$0.00

Include Invoice Number on all remittance and send to:

Secretary of State
PO Box 29622
Raleigh, NC 27626

For information regarding your filing contact:

Customer Service at (919) 814-5400 or toll free at (888) 246-7636