

STATEMENT OF ACCOUNT

Account name: Googoz.com Inc.
Attn: Mr. Mush Ahmad
10 Alamo Lane
Alamo, California 94507
United States of America

Account number: 11713667
Invoice number: 1023-31748
Statement date: 31 January 2023
Due date : 15 February 2023

USEFUL INFORMATION

- You can update your details and check the current status of your account by logging into www.MyRegus.com
- If you have questions about your invoices or payments, please speak to your Community Team.
- Alternatively, you can log a case through your online account (Help section).

Center name: CA, Walnut Creek - Treat Boulevard

| Account balance | Payments | Amount |
|---|------------|------------------|
| Outstanding balance on 31 December 2022 | | \$ 116.00 |
| Payment received - 10 January 2023 | -\$ 116.00 | |
| January 2023 invoice 1023-31748 | | \$ 116.00 |
| Total payment due | | \$ 116.00 |

INVOICE

Account name: **Googoz.com Inc.**
Attn: Mr. Mush Ahmad
10 Alamo Lane
Alamo, California 94507
United States of America

Account number: 11713667
Invoice number: 1023-31748
Invoice date: 31 January 2023
Due date : 15 February 2023
Your TAX Number:

Center name: CA, Walnut Creek - Treat Boulevard

| Description of Charges | Month | Price | TAX | Total |
|------------------------|------------|-----------|---------|-----------|
| Virtual Office | March 2023 | \$ 116.00 | \$ 0.00 | \$ 116.00 |
| Postage and Franking | March 2023 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Total (excl. TAX) \$ 116.00

TAX \$ 0.00

January invoice total (inc. Tax) \$ 116.00

See next page for an itemized breakdown of charges

YOUR INVOICE DETAILS



Account name:
Attn:

Googoz.com Inc.
Mr. Mush Ahmad

Account number:
Invoice number:
Invoice date:
Due date:

11713667
1023-31748
31 January 2023
15 February 2023

Center name:

CA, Walnut Creek - Treat Boulevard

RECURRING CHARGES

| Item Description | From Date | To Date | Price | TAX | Total (inc. TAX) |
|-------------------------------|------------|-------------|-----------|---------|---------------------|
| Mailbox Plus - Monthly Charge | 1 Mar 2023 | 31 Mar 2023 | \$ 116.00 | \$ 0.00 | \$ 116.00 |
| Booked by: Mr. Mush Ahmad | | | | | |
| Collects Mail from the Centre | 1 Mar 2023 | 31 Mar 2023 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Booked by: Mr. Mush Ahmad | | | | | |
| Subtotal | | | \$ 116.00 | \$ 0.00 | \$ 116.00 |

Total Charges

\$ 116.00

\$ 0.00

\$ 116.00



METHODS OF PAYMENT

Your current method of payment is: **Visa**
Card number ending **3378**, expiry date **01/23**

You can update your payment method to Direct Debit or Credit Card via www.MyRegus.com

You may pay by Check:

Pay Online at:

<https://www.e-billexpress.com/ebpp/IWGPLC/>

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments and that you allow for a minimum of 3 days posting time prior to your due date.

You may pay by Bank Transfer to:

| | |
|-----------------|--|
| Bank Name: | Wells Fargo |
| Bank Address: | 420 Montgomery Street San Francisco, California 94104 United States of America |
| Account Name: | Regus Management Group, LLC |
| Account Number: | 4023919251 |
| BIC/Swift Code: | WFBIUS6S |
| Routing #: | 121000248 |

IMPORTANT INFORMATION:

Please provide your Invoice Number <1023-31748> as a payee reference on all payments made.

UNDERSTANDING YOUR INVOICE

INVOICE EXPLANATIONS

| | |
|-----------------------------|---|
| Account adjustments/refunds | Any adjustments/refunds that were made to your account. |
| Account balance | The account balance shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The account statement can be found on www.MyRegus.com . The current invoice value is then added to produce the Total Payment Due figure. |
| Credits | Credits that were issued against a particular charge for which you have been invoiced for in a previous period. |
| Due date | The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment. |
| Invoice | The invoice shows a summary of all charges (recurring and one-off) related to the invoice period. |
| Late payment fees | We incur extra costs if you pay late. A fee will therefore be levied against your account if the payment is late. |
| One-off charges incurred | Variable and/or one-off charges related to a specific invoicing period. |
| Payments received | All payments received since your last invoice was raised. |
| Recurring charges | These are fixed monthly charges, invoiced in advance. |
| Total payment due | The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue. |



RECURRING CHARGES

Postage and Franking

Postage services which were provided as you requested

Virtual Office

Depending on the type of Virtual Office you have purchased you will receive some or all of the following services: telephone answering in your company name, mail handling and a prestigious address.

