



45500 Fremont Blvd | Fremont, CA 94538

Account No RN118676564
Invoice Date 01/03/2024
Total Due \$761.14
Due Date 01/24/2024

Bill To

Venkata Satya Durga Kiran Tadi
SKS Technologies LLC
1408 KIT KING DR
FRISCO TX 75036 US

Pay

Enroll in auto-pay or submit a one-time payment through your Tesla Account and Tesla App. For more details, visit ts.la/payments

Billing Questions: (844) 837-5285
teslafinance@tesla.com

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report

Invoice No.	Description	Principal Amount	Interest Amount	Tax	Total
I3001A0006051057	Monthly Installment	\$567.95	\$193.19	\$0.00	\$761.14
Total Due					\$761.14

Past Due Amount			Payment Received		
Invoice	Due Date	Amount	Due Date	Invoice	Amount
			12/24/2023	I3001A0005873033	\$761.14
			11/24/2023	I3001A0005695557	\$761.14
			10/24/2023	I3001A0005515216	\$761.14

Account Information

Original Principal Balance \$46,467.25
Principal Paid to Date \$4,994.47
Interest Paid to Date \$1,855.79
Remaining Principal Balance \$41,472.78

**This amount is NOT the payoff amount*