



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0002
Invoice Date	02/16/2022
Due Date	02/23/2022
<b>Total Due</b>	<b>\$470.82</b>

**To:**

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Filings For Koshika LLC	\$399.00	\$399.00

Sub Total	\$399.00
GST/VAT	\$71.82
<b>Total Due</b>	<b>\$470.82</b>

**PAYMENT INFORMATION**

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due within 7 days from date of invoice.