



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0443 |
| Invoice Date | 12/13/2023 |
| Due Date | 12/20/2023 |
| Total Due | \$420.00 |

To:

Brance Global LLC

shariq@branceglobal.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---|------------|-----------|
| 1 | Annual Federal LLC Tax Filing/Reporting with IRS Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents | \$345.00 | \$345.00 |
| 1 | E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs | \$75.00 | \$75.00 |

| | |
|------------------|-----------------|
| Sub Total | \$420.00 |
| GST/VAT | \$0.00 |
| Total Due | \$420.00 |

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 the date of invoice.

If payment is to be made using Indian payment methods, GST @18% would be payable extra.

For detailed terms & conditions, please refer <https://startusacompany.com/terms/>