Invoice

Invoice Number	INV-0400
Invoice Date	09/30/2023
Due Date	10/07/2023
Total Due	**$373.00**

From:
Koshika LLC
10409, Montgomery Parkway NE
Ste. 202A
Albuquerque
NM-87111
billing@startusacompany.com

To:
Jestiwe marine services LLC
FIVE GREENTREE CENTRE, STE. 104
525 ROUTE 73 NORTH MARLTON, NEW JERSEY 08053
info@littoralmarine.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing with the Secretary of States Wyoming Including State Filings Fees ($125) and Preparation Charges	$224.00	$224.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	$149.00	$149.00

Sub Total	$373.00
GST/VAT	$0.00
Total Due	**$373.00**

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/