

From:
[KOSHIKA LLC](#)

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0174
Invoice Date	11/22/2022
Due Date	11/29/2022
Total Due	\$509.00

To:

AIR TICKET

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

Accounts@airtravelpad.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges	\$162.00	\$162.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00
1	Reinstatement charges for dissolved company Including Reinstatement Fees, Late Fees, Penalties, Good Standing, Attorney and Preparation Charges	\$198.00	\$198.00

Sub Total	\$509.00
GST/VAT	\$0.00
Total Due	\$509.00

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS
Bank of America (USA)

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

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/>
