



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0262 |
| Invoice Date | 04/03/2023 |
| Due Date | 04/07/2023 |
| Total Due | \$320.00 |

To:

ASHER HEALTHCARE LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

Kerolicorp@gmail.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|--|------------|-----------|
| 1 | Annual Federal LLC Tax Filing/Reporting with IRS: [0-10 Transactions] Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents | \$245.00 | \$245.00 |
| 1 | E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs | \$75.00 | \$75.00 |

| | |
|------------------|-----------------|
| Sub Total | \$320.00 |
| GST/VAT | \$0.00 |
| Total Due | \$320.00 |

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 immediately on receipt 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/>