

**From:**

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0144
Invoice Date	02/23/2022
Due Date	02/23/2022
<b>Total Due</b>	<b>\$399.00</b>

**To:**

BB News International Corp.

1717 N ST NW STE 1

WASHINGTON, DC 20036

vijay.bbnewsin@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Standard District of Columbia Annual Report Compliance filling Government Charges	\$300.00	\$300.00
1	Annual Report Preperation, Filing and Professional Charges Professional Charges	\$99.00	\$99.00

Sub Total	\$399.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$399.00</b>

**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 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/>