

**From:**  
**Koshika LLC**  
10409, Montgomery Parkway NE  
Ste. 202A  
Albuquerque  
NM-87111  
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 Preparation, 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>

#### 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/>