

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 |
| Total Due | \$399.00 |

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 |
| Total Due | \$399.00 |

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/>