

Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE Ste. 202A Albuquerque NM-87111 billing@startusacompany.com

Invoice Number INV-0318 Invoice Date 05/25/2023 Due Date 06/01/2023		Total Due	\$311.00
		Due Date	06/01/2023
Invoice Number INV-0318		Invoice Date	05/25/2023
	Inv	voice Number	INV-0318

To:

Bizcentric Solutions LLC 30 N Gould St. Ste. 4000 Sheridan, Wyoming 82801 biztech315@gmail.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

Total Due	\$311.00
GST/VAT	\$0.00
Sub Total	\$311.00

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 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/