

## Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A Albuquerque NM-87111

billing@startusacompany.com

| Total Due      | \$311.00   |
|----------------|------------|
| Due Date       | 12/30/2022 |
| Invoice Date   | 12/22/2022 |
| Invoice Number | INV-0038   |
|                |            |

To:

Brown Shine LLC 30 N Gould St. Sheridan, WY 82801 Ste. 4000 indraprasadcv@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 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/