



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0170
Invoice Date	11/19/2022
Due Date	11/26/2022
Total Due	\$596.00

To:

Wealthwise Solutions LLC

fixedincomeplatforms@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Texas Company Renewal (Apr 01st, 2022 to March 30th 2023) Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling Due Date: 01st April 2022	\$149.00	\$149.00
1	Annual Texas Company Renewal (Apr 01, 2023 to April 01st 2024) Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling Due Date: 01st April 2023	\$149.00	\$149.00
1	Texas State Annual Franchise Tax (No-Tax-Due) Report Filing for FY 2021 Due Date: May 15th 2022 (Overdue) Good Standing affected, need to be appealed and reinstated ASAP.	\$149.00	\$149.00
1	Texas State Annual Franchise Tax (No-Tax-Due) Report Filing for FY 2022 Due Date: May 15th 2023	\$149.00	\$149.00

Sub Total	\$596.00
GST/VAT	\$0.00
Total Due	\$596.00

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/>

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