

From:[KOSHIKA LLC](#)

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0026
Invoice Date	08/04/2022
Due Date	08/11/2022
Total Due	\$511.00

To:

Flight Bargainer LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

amit.g@flightbargainer.comAmitkjha1212gmail.comrakeshstartusacompany.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing with the Secretary of States Wyoming Including Annual Report Filing, Late Fees, Reinstatement Charges, Penalties, Document Preparation & Attorney Charges	\$362.00	\$362.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00

Sub Total	\$511.00
GST/VAT	\$0.00
Total Due	\$511.00

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

Payment is due immediately on receipt of invoice.

If payment is to be made using Indian payment methods, GST @18% would be payable extra.

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