



From:

KOSHIKA LLC

30 N Gould St. Ste. 27184 Sheridan Wyoming-82801 billing@startusacompany.com

Invoice Number INV-0165 Invoice Date 12/22/2022 Due Date 12/30/2022	Total Due	\$0.00
	Due Date	12/30/2022
Invoice Number INV-0165	Invoice Date	12/22/2022
	Invoice Number	INV-0165

To:

IPV4 BROKER LLC 1309 Coffeen Ave. Ste. 1200 Sheridan, Wyoming 82801 smatech17@outlook.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
1	Annual Federal LLC Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms 1120, 5472 for LLCs owned by Non-Residents & Filing through priority Fedex	\$299.00	\$299.00

Total Due	\$0.00
Paid	-\$610.00
GST/VAT	\$0.00
Sub Total	\$610.00

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 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/

