

Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A Albuquerque NM-87111

billing@startusacompany.com

Invoice Number INV-0297 Invoice Date 04/18/2023 Due Date 04/25/2023	Total Due	\$320.00
	Due Date	04/25/2023
Invoice Number INV-0297	Invoice Date	04/18/2023
	Invoice Number	INV-0297

To:

LATERAL CONNECT LLC 30 N Gould St. Sheridan, WY 82801 Ste. 4000 chiragt604@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal LLC Tax Filing/Reporting with IRS: [0-10 Transactions] Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents	\$245.00	\$245.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00

Total Due	\$320.00
GST/VAT	\$0.00
Sub Total	\$320.00

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/