



Invoice

From:

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

Invoice Number	INV-0198
Invoice Date	02/02/2023
Due Date	02/09/2023
Total Due	\$661.00

To:

LOGICIZE IP LLc
 1 Sai baba enclave
 Najafgarh New Delhi
 New Delhi, delhi
 110043
 IN
 logicizebiz@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 Federal Corporate Tax Filing/Reporting with IRS* Includes: Compilation of books, Preparation of Income Statement, Balance Sheets, Applicable IRS Tax forms (*Nil to 100 Entries) owned by Non-Residents & Paper Return Filing through priority Fedex	\$499.00	\$499.00

Sub Total	\$661.00
GST/VAT	\$0.00
Total Due	\$661.00

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/>
