

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0018
Invoice Date	02/19/2022
Due Date	02/19/2022
Total Due	\$99.00

To:

Macwas LLC

8, The Green

Ste A

Dover, Delaware-19901

sriv.ritesh@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Franchise Tax Preperation	\$99.00	\$99.00

Sub Total	\$99.00
GST/VAT	\$0.00
Total Due	\$99.00

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 immediately on receipt 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/>