

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0013
Invoice Date	02/19/2022
Due Date	02/19/2022
Total Due	\$698.00

To:

MAX TRUCKERS LLC

8, The Green

Ste A

Dover, Delaware-19901

JRY.JOSE@GMAIL.COM

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Franchise Tax filing with the Secretary of States Delaware Including Franchise Tax (\$300) and Preparation Charges	\$399.00	\$399.00
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

Sub Total	\$698.00
GST/VAT	\$0.00
Total Due	\$698.00

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/>