

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0294          |
| Invoice Date     | 05/23/2023        |
| Due Date         | 05/26/2023        |
| <b>Total Due</b> | <b>\$1,470.00</b> |

**To:**

Merveille Investments LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

a7med.altakloofa@gmail.com

| Nos | Service Particulars  | Rate/Price | Sub Total  |
|-----|--|------------|------------|
| 1   | Annual Federal LLC Tax Filing/Reporting with IRS: [0-10 Transactions]<br>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<br>Including Preperation Software, Third Party E-Filing Transmission & Submission Costs   | \$75.00    | \$75.00    |
| 6   | Physical Bank Account Monthly Maintenance<br>(Monthly Maintenance)Charges  | \$200.00   | \$1,200.00 |

|                     |                   |
|---------------------|-------------------|
| Sub Total           | \$1,520.00        |
| GST/VAT             | \$0.00            |
| Discount/Adjustment | -\$50.00          |
| <b>Total Due</b>    | <b>\$1,470.00</b> |

**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.

Paid