

Invoice

From:	Invoice Number	INV-0294
KOSHIKA LLC	Invoice Date	05/23/2023
30 N Gould St.	Due Date	05/26/2023
Ste. 27184		
Sheridan	Total Due	\$1,470.00
Wyoming-82801		
billing@startusacompany.com		

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] 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
6	Physical Bank Account Monthly Maintenance (Monthly Maintenance)Charges	\$200.00	\$1,200.00

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

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.



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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/

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