

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
Total Due	\$1,470.00

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

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

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 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