

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0341
Invoice Date	08/03/2023
Due Date	08/10/2023
Total Due	INR0.00

To:

Netfotech Solutions LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

arindamg@netfotech.in

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges	INR13,400.00	INR13,400.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	INR12,300.00	INR12,300.00

Sub Total	INR25,700.00
GST/VAT	INR4,626.00
Paid	-INR30,326.00
Total Due	INR0.00

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.
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>