

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0028
Invoice Date	02/23/2022
Due Date	06/20/2022
Total Due	₹28,605.56

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	₹12,628.00	₹12,628.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	₹11,614.00	₹11,614.00

Sub Total	₹24,242.00
GST/VAT	₹4,363.56
Total Due	₹28,605.56

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/>