



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0319
Invoice Date	06/01/2023
Due Date	06/05/2023
<b>Total Due</b>	<b>\$1,048.00</b>

**To:**

REDFOX CYBER SECURITY INC.

8 THE GREEN STE A

DOVER DELAWARE 19901

http://redfoxsec.com

karan.patel@redfoxsec.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Franchise Tax filing with the Secretary of States Delaware Including Franchise Tax (\$235) and Preparation Charges	\$334.00	\$334.00
1	Annual Delaware Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00
1	Annual Federal Corporate Tax Filing/Reporting with IRS* Includes: Compilation of books, Preparation of Income Statement, Balance Sheets, Applicable IRS Tax forms (*Nil to 100 Entries) owned by Non-Residents & Paper Return Filing through priority Fedex	\$345.00	\$345.00
1	End of the Year Book-Keeping & Accounting: Upto 100 Transactions Includes: Transaction-wise Segregation & Compilation of Data from Bank Statement. Preparation of Balance Sheet, Profit & Loss Statements & Other Financial Reports.	\$145.00	\$145.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00

Sub Total	\$1,048.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$1,048.00</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.

Thanks for choosing [CompanyVista.com](http://CompanyVista.com) | [support@companyvista.com](mailto:support@companyvista.com)

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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