

From:

Koshika LLC
 10409, Montgomery Parkway NE
 Ste. 202A
 Albuquerque
 NM-87111
 billing@startusacompany.com

Invoice Number	INV-0277
Invoice Date	04/13/2023
Due Date	04/20/2023
Total Due	\$565.00

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 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	\$345.00	\$345.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00
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

Sub Total	\$565.00
GST/VAT	\$0.00
Total Due	\$565.00

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/>
