



# Invoice

**From:**

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

[billing@startusacompany.com](mailto:billing@startusacompany.com)

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

**To:**

REDFOX CYBER SECURITY INC.

8 THE GREEN STE A

DOVER DELAWARE 19901

<http://redfoxsec.com>

[karan.patel@redfoxsec.com](mailto: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
<b>Total Due</b>	<b>\$565.00</b>

**BANK DETAILS FOR WIRE/ACH/NEFT/RTGS****Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

**Axis Bank (India)**

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

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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/>

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