

Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A Albuquerque NM-87111

billing@startusacompany.com

| Invoice Number INV-0103 Invoice Date 09/21/2022 Due Date 09/30/2022 | Total Due | \$509.00 |
|---|----------------|------------|
| | Due Date | 09/30/2022 |
| Invoice Number INV-0103 | Invoice Date | 09/21/2022 |
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To:

SANSHRI INTERNATIONAL CORP 30 N Gould St. Ste. 4000 Sheridan, WY 82801 shrikantbhosale09@gmail.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---|------------|-----------|
| 1 | Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges | \$162.00 | \$162.00 |
| 1 | Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling | \$149.00 | \$149.00 |
| 1 | Reinstatement charges for dissolved company Including Reinstatement Fees, Late Fees, Penalties, Good Standing, Attorney and Preparation Charges | \$198.00 | \$198.00 |

| Total Due | \$509.00 |
|-----------|----------|
| GST/VAT | \$0.00 |
| Sub Total | \$509.00 |

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/