



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0149
Invoice Date	02/23/2022
Due Date	02/23/2022
Total Due	\$786.00

To:

Soft Freight Logic INC

265 NE 116th St

Miami Florida 33161

david@softfreightlogic.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal Corporate Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms for Corporations (*Nil to 100 Entries) owned by Non-Residents & Filing through priority Fedex	\$399.00	\$399.00
1	Annual Florida Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00
1	Annual Report filing with the Secretary of States Florida Including State Filings Fees (\$138) and Preparation Charges	\$238.00	\$238.00

Sub Total	\$786.00
GST/VAT	\$0.00
Total Due	\$786.00

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 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/>