



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0260
Invoice Date	04/01/2023
Due Date	04/05/2023
<b>Total Due</b>	<b>\$845.00</b>

**To:**

STONE TURN NETWORKS LLC

8, The Green

Ste A

Dover, Delaware-19901

timranahmed@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal LLC Tax Filing/Reporting with IRS: [20-100 Transactions] Includes: IRS Tax Forms 1120, 1065, 5472, Schedule-K1 & other applicable schedules for Companies owned by Non-Residents	\$495.00	\$495.00
1	End of the Year Book-Keeping & Accounting: More than 100 Transactions Includes: Transaction-wise Segregation & Compilation of Data from Bank Statement. Preparation of Balance Sheet, Profit & Loss Statements & Other Financial Reports.	\$275.00	\$275.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00

Sub Total	\$845.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$845.00</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 immediately on receipt of invoice.

If payment is to be made using Indian payment methods, GST @18% would be payable extra.

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