

## Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A Albuquerque NM-87111

billing@startusacompany.com

Total Due	\$311.00
Due Date	12/29/2022
Invoice Date	12/22/2022
Invoice Number	INV-0188

To:

ZEUS AUTO PARTS LLC 30 N Gould St. Ste. 4000 Sheridan, WY 82801 charles@smartpavesolutions.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

Total Due	\$311.00
GST/VAT	\$0.00
Sub Total	\$311.00

## **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/