

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0441
Invoice Date	12/01/2023
Due Date	12/09/2023
Total Due	\$865.00

To:

Trueconnect Strategic Services LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

gokulrengarajan@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
2	Annual Federal LLC Tax Filing/Reporting with IRS:(2022-2023)-(2023-2024) Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents	\$245.00	\$490.00
1	Company Closing Charges Secretary of States Wyoming	\$100.00	\$100.00
1	Service Charges 1. Attorney Fee 2. CPA Fee	\$275.00	\$275.00

Sub Total	\$865.00
GST/VAT	\$0.00
Total Due	\$865.00

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/>