



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0022
Invoice Date	08/15/2022
Due Date	08/24/2022
Total Due	\$735.00

To:

Werbung Media LLC

8, The Green

Ste A

Dover, Delaware-19901

v.anjanappa@globaltechcio.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Franchise Tax filing with the Secretary of States Delaware Including Reinstatement Fees, Late Fees, Penalties, Good Standing, Attorney and Preparation Charges	\$537.00	\$537.00
1	Reinstatement charges for dissolved company Including Retrieval of Good Standing, Attorney, Filing and Preparation Charges	\$198.00	\$198.00

Sub Total	\$735.00
GST/VAT	\$0.00
Total Due	\$735.00

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/>