



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

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

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

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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