

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0210
Invoice Date	02/10/2023
Due Date	02/17/2023
Total Due	\$920.00

To:

Wisrbots Inc.

n.rajukrishna@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Franchise Tax filing with the Secretary of States Delaware Including Franchise Tax (\$310) and Preparation Charges	\$409.00	\$409.00
1	Annual Federal Corporate Tax Filing/Reporting with IRS* Includes: Compilation of books, Preparation of Income Statement, Balance Sheets, Applicable IRS Tax forms (*Nil to 100 Entries) owned by Non-Residents & Paper Return Filing through priority Fedex	\$511.00	\$511.00

Sub Total	\$920.00
GST/VAT	\$0.00
Total Due	\$920.00

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/>