



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0263
Invoice Date	04/03/2023
Due Date	04/04/2023
<b>Total Due</b>	<b>\$350.00</b>

**To:**

PROITS HUB LLC

8, The Green

Ste A

Dover, Delaware-19901

indraraj@proitshub.com

Nos	Service Particulars	Rate/Price	Sub Total
1	End of the Year Book-Keeping & Accounting: More than 100 Transactions Includes: Transaction-wise Segregation & Compilation of Data from Bank Statement. Preparation of Balance Sheet, Profit & Loss Statements & Other Financial Reports.	\$275.00	\$275.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00

Sub Total	\$350.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$350.00</b>

**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/>