



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0077
Invoice Date	04/12/2022
Due Date	04/19/2022
Total Due	\$495.00

To:

IPV4 BROKER LLC

1309 Coffeen Ave.

Ste. 1200 Sheridan,

Wyoming 82801

smatech17@outlook.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal LLC Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms 1120, 5472 for LLCs owned by Non-Residents & Filing through priority Fedex	\$575.00	\$575.00

Sub Total	\$575.00
GST/VAT	\$0.00
Discount/Adjustment	-\$80.00
Total Due	\$495.00

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/>