



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0321
Invoice Date	06/03/2023
Due Date	06/10/2023
<b>Total Due</b>	<b>\$395.00</b>

**To:**

Goratingz Technologies LLC

30 N Gould St.Ste. 4000

Sheridan, Wyoming 82801

goratingztechnologies@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	ITIN For Sunil Pal - Partner Goratingz Technologies LLC ITIN Application and Approval of Sunil Pal	\$395.00	\$395.00

Sub Total	\$395.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$395.00</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/>