



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0004
Invoice Date	02/16/2022
Due Date	02/23/2022
Total Due	\$0.00

To:

Mansoor Khan

zeekhan@pakhotelgroups.com

Nos	Service Particulars	Rate/Price	Sub Total
1	ITIN processing for Mansoor Khan Includes: 1. Preparation of W-7 form (Application for ITIN). 2. Mandatory COA (Certificate of Accuracy) issued by IRS licensed Certifying Acceptance Agent i.e. Koshika LLC which negates the need of sending the original passport to the IRS. 3. Shipping charges to IRS (Austin, Texas) through.	\$395.00	\$395.00

Sub Total	\$395.00
GST/VAT	\$0.00
Paid	-\$395.00
Total Due	\$0.00

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