



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0253 |
| Invoice Date | 03/29/2023 |
| Due Date | 03/31/2023 |
| Total Due | \$395.00 |

To:

VBJ TECH LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

balrajvbj@gmail.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---|------------|-----------|
| 1 | ITIN ITIN(Individual Taxpayer Identification Number) | \$395.00 | \$395.00 |

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

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/>