



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0576
Invoice Date	06/07/2024
Due Date	06/14/2024
<b>Total Due</b>	<b>\$1,215.00</b>

**To:**

NobleCast Inc

6650 Rivers Ave

Ste 100

Charlston

South Carolina-29406

<http://www.kangaroologistics.co.in>

vinu@kangaroologistics.co.in

Nos	Service Particulars	Rate/Price	Sub Total
1	Rectification and documentation of NobleCast Inc Supply of complete corporate documents including Initial Resolutions, Initial Corporate Bylaws, Forms & Stock Certificate Draft etc	\$195.00	\$195.00
1	Revised EIN Application for correction of Existing Data with the IRS	\$275.00	\$275.00
1	Attorney charges for representing resolving the case with the IRS Professional Charges payable to third party attorney for directly contacting the IRS office and get the Fax verification letter.	\$495.00	\$495.00
1	Mercury Bank Account Application Application with Mercury or any other similar bank for virtual bank account.	\$250.00	\$250.00

Sub Total	\$1,215.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$1,215.00</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/>

---