



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0462 |
| Invoice Date | 02/21/2024 |
| Due Date | 02/28/2024 |
| Total Due | \$311.00 |

To:

SamTQ Technologies LLC

30 N Gould St. Ste 4000

Sheridan WY 82801

sawoodahmed444@gmail.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---|------------|-----------|
| 1 | Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges | \$162.00 | \$162.00 |
| 1 | Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling | \$149.00 | \$149.00 |

| | |
|------------------|-----------------|
| Sub Total | \$311.00 |
| GST/VAT | \$0.00 |
| Total Due | \$311.00 |

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/>