Invoice

Invoice Number	INV-0475
Invoice Date	04/01/2024
Due Date	04/08/2024
Total Due	**$509.00**

From:
Koshika LLC
10409, Montgomery Parkway NE
Ste. 202A
Albuquerque
NM-87111
billing@startusacompany.com

To:
Smart World Solutions LLC
jeromecorona82@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
1	Reinstatement charges for administratively dissolved company Including Reinstatement Fees, Late Fees, Penalties, Good Standing, Attorney and Preparation Charges	$198.00	$198.00

Sub Total	$509.00
GST/VAT	$0.00
Total Due	**$509.00**

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/