



# Invoice

**From:**

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

Invoice Number	INV-0522
Invoice Date	04/30/2024
Due Date	05/01/2024
<b>Total Due</b>	<b>\$238.00</b>

**To:**

Soft Freight Logic INC  
265 NE 116th St  
Miami Florida 33161  
david@softfreightlogic.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing with the Secretary of States Florida Including State Filings Fees (\$138) and Preparation Charges	\$238.00	\$238.00

Sub Total	\$238.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$238.00</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/>