

From:
Koshika LLC

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

Invoice Number	INV-0083
Invoice Date	04/13/2022
Due Date	04/20/2022
Total Due	\$299.00

To:
Turbo Shift LLC
mohammed.zaid063@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal LLC Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms 1120, 5472 for LLCs owned by Non-Residents & Filing through priority Fedex	\$299.00	\$299.00

Sub Total	\$299.00
GST/VAT	\$0.00
Total Due	\$299.00

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/>