

From:
Koshika LLC

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

Invoice Number	INV-0300
Invoice Date	04/20/2023
Due Date	04/27/2023
Total Due	INR14,160.00

To:
VBJ TECH LLC
30 N Gould St.
Sheridan, WY 82801
Ste. 4000
balarajvbj@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	INR12,000.00	INR12,000.00

Sub Total	INR12,000.00
GST/VAT	INR2,160.00
Total Due	INR14,160.00

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/>