



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-0409        |
| Invoice Date     | 11/04/2023      |
| Due Date         | 11/10/2023      |
| <b>Total Due</b> | <b>\$245.00</b> |

**To:**

Metal Overseas INC

171, Merrydale Rd Apt 4

San Rafael, Ca 94903

Mob-: +919357302211

metaloverseasin@gmail.com

| Nos | Service Particulars              | Rate/Price | Sub Total |
|-----|----------------------------------|------------|-----------|
| 1   | Sales Tax For Metal Overseas Inc | \$245.00   | \$245.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$245.00        |
| GST/VAT          | \$0.00          |
| <b>Total Due</b> | <b>\$245.00</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/>