

From:[KOSHIKA LLC](#)

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0287 |
| Invoice Date | 04/14/2023 |
| Due Date | 04/21/2023 |
| Total Due | \$420.00 |

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 | Annual Federal LLC Tax Filing/Reporting with IRS: [0-10 Transactions] Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents | \$345.00 | \$345.00 |
| 1 | E-Filing Charges - With IRS Acceptance Assurance Including Preparation Software, Third Party E-Filing Transmission & Submission Costs | \$75.00 | \$75.00 |

| | |
|------------------|-----------------|
| Sub Total | \$420.00 |
| GST/VAT | \$0.00 |
| Total Due | \$420.00 |

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

Payment is due within 7 days from the date of invoice.

Thanks for choosing [StartUSACompany.com](#) | support@startusacompany.com

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/>

Paid