

**From:**

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

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