

From:

Company Vista inc.

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@companyvista.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

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/>