

# INVOICE

## Federal Trade Commission

7823 Jones Viaduct, Timothyshire,  
Texas- 55414



### Bill To:

#### Steel Horse Auto Assembly NJ Inc

0015 Angela Mission, Kathyborough  
New Jersey  
Contact: +1 (632) 363-4650

Date: 01-10-2023

Invoice No.: 818FETR3723

TIN: 119317570

Payment Mode: Cash

SR No.	Description	Fiscal Year	Amount
1	Environmental Permit for 1 year <i>(From 1st Jan 2023 - 31st Dec 2023)</i>	2023	\$2,000.00
	SubTotal		\$2,000.00
	Tax Rate		21%
	Tax value		\$420.00
	<b>Total</b>		<b>\$2,420.00</b>
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