

Invoice



SORA

No. 205005

Date 2022/04/05

Payment Deadline 2022/04/25

Soramitsu Helvetia AG

Oberneuhofstrasse 5, 6341 Baar
Switzerland

Invoice Total 788,100.00 US Dollar

* Payment can be made in equivalent XSTUSD

Mail : billing@soramitsu.co.jp

Description	Quantity (work-hours)	Unit Price (USD)	Amount (USD)
SORA: backend, mobile apps	2,666	300.00	799,800.00
Polkaswap: backend, frontend	1,443	300.00	432,900.00
DevOps and Security Review	360	300.00	108,000.00
Education	847	300.00	254,100.00
Discount	5,316	(150.00)	(797,400.00)
Other grants in Feb 2022	9,300	(1.00)	(9,300.00)

Thank you very much for your business. We're looking forward to serving you again.

Total of Above	788,100.00
Tax	0.00
Total	788,100.00

Wallet Addresses:

(XSTUSD) cnTaDAPiYxhYRTLvqWgaoAthb7uDMQTi1bXewyMyRnmHJLBKV