Invoice No. 205008

SORA.org

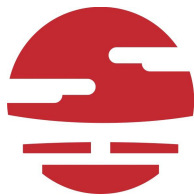|	
Date	2022/04/27
Payment Due Date	2022/05/07

Soramitsu Helvetia AG

c/o Diego Compostella
Oberneuhofstrasse 5, 6341 Baar
Switzerland

Mail：billing@soramitsu.co.jp

Invoice Total　　797,550.00　US Dollar

* Payment can be made in equivalent XSTUSD

Description	Quantity (work-hours)	Unit Price (USD)	Amount (USD)
SORA: backend, mobile apps	3,142	300.00	942,600.00
Polkaswap: backend, frontend	1,532	300.00	459,600.00
DevOps and Security Review	392	300.00	117,600.00
Education	313	300.00	93,900.00
SORA Ecosystem Discount	5,379	(150.00)	(806,850.00)
Other grants in Jan 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	797,550.00
Tax	0.00
Total	797,550.00

Wallet Address:

XSTUSD　　　　cnVPXQXLLmP7JmmcwhbytQjzvhSvoBNfWMccFoxkdM8MBzQ4n