

Invoice No. 205010



SORA.org

Date 26 May 2022
Payment Due Date 26 June 2022

Soramitsu Helvetia AG

c/o Diego Compostella
Oberneuhofstrasse 5, 6341 Baar
Switzerland

Invoice Total 873,000.00 US Dollar

* Payment can be made in equivalent XSTUSD

Mail: billing@soramitsu.co.jp

Description	Quantity (work-hours)	Unit Price (USD)	Amount (USD)
Development cost for April 2022:			
SORA: backend, mobile apps	3,566	300.00	1,069,800.00
Polkaswap: backend, frontend	1,508	300.00	452,400.00
DevOps and Security Review	392	300.00	117,600.00
Education	354	300.00	106,200.00
50% Discount	5,820	(150.00)	(873,000.00)

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

Total of Above	873,000.00
Tax	0.00
Total	873,000.00

Wallet Address:

XSTUSD cnTG8hJR8SyquvXgf2PNNi6VKpFUb8bk79Jqpe9aatE2gjEEF