

**Polka Biome Ltd.****INVOICE**

ABM Corporate Services, Ltd, 1st Floor, Columbus  
Centre, P.O. Box 2283, Road Town, Tortola, British  
Virgin Islands  
cnX41KHYjLfVaK7bfStpyxkLsTMoya4QAp1ekF8kiqp9w5bwy

INVOICE # 001  
DATE: 05/01/2022

**TO:**  
SORA.org

**SHIP TO:**  
Polka Biome Ltd  
ABM Corporate Services, Ltd, 1st Floor, Columbus  
Centre, P.O. Box 2283, Road Town, Tortola, British Virgin  
Islands  
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Operations expenses SORA & POLKASWAP April 2022 –	3735 XSTUSD	3735 XSTUSD
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			3735 XSTUSD