

Invoice No. 205009



**SORA.org**

Invoice Date 26 May 2022  
Payment Due Date 26 June 2022

**Soramitsu Helvetia AG**

c/o Diego Compostella  
Oberneuhofstrasse 5, 6341 Baar  
Switzerland  
Mail: [billing@soramitsu.co.jp](mailto:billing@soramitsu.co.jp)

Invoice Total 3,926.00 US Dollar

\* Payment can be made in equivalent XSTUSD

Description	Amount (USD)
Cloud service provider cost for April 2022	3,926.00

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

Total of Above (USD)	3,926.00
Tax (USD)	0.00
Total (USD)	3,926.00

Wallet Address:

XSTUSD cnTG8hJR8SyquvXgf2PNNi6VKpFUb8bk79Jqpe9aatE2gjEEF