

Invoice



SORA

No. 205004

Date 27 2月 2022

Payment Deadline 27 3月 2022

Soramitsu Helvetia AG

c/o Diego Compostella
Oberneuhofstrasse 5, 6341 Baar
Switzerland

Invoice Total 675,300.00 XSTUSD

Description	Quantity (work-hours)	Unit Price (USD)	Amount (USD)
SORA: backend, mobile apps	1,635	300.00	490,500.00
Polkaswap: backend, frontend	1,543	300.00	462,900.00
DevOps and Security Review	567	300.00	170,100.00
Education	819	300.00	245,700.00
SORA Ecosystem Discount	4,564	(150.00)	(684,600.00)
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	675,300.00
Tax	0.00
Total	675,300.00

Wallet Addresses:
(XSTUSD) cnWpuc3Ac1UYENYkgeD3ArybgUnydDFfwuMZjZWaSTgTLQSZ7