## Polka Biome Ltd. INVOICE

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

TO: SORA.org INVOICE # 002 DATE: 06/01/2022

## SHIP TO:

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Worktime contractors : Education, marketing, business development, administration	25,000 XSTUSD	25,000 XSTUSD
	Marketing – Cointelegraph 3x press release	10,400 XSTUSD	10,400 XSTUSD
	Transaction fees	200 XSTUSD	200 XSTUSD
	SUBTOTAL  SALES TAX  SHIPPING & HANDLING  TOTAL DUE		
			35,600 XSTUSD