

# 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 684,600.00 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)

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

Total of Above	684,600.00
Tax	0.00
Total	684,600.00

Wallet Addresses:  
(XSTUSD) cnWpuc3Ac1UYENYkgeD3ArybgUnydDFfwuMZjZWaSTgTLQSZ7