



INVOICE

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To: Casper Association
Baarerstrasse 10
6300 Zug Switzerland
VAT CHE481.582.648

Date: 10/02/2023

Invoice Number: CA-001
Due: 10/03/2023

Description	Quantity	Rate	Amount
Verifiable Compute Infrastructure & Services			\$20,000.00
		Subtotal	\$20,000.00
		Tax	\$0.00
		Total	\$20,000.00