

INVOICE

Number # 2024020101 Date: February 01, 2024



Invoice From

Name: ITERING TECH PTE. LTD.

Address: 3 FRASER STREET #04-23A DUO TOWER SINGAPORE (189352)

Invoice To

Name: Darwinia Network

Summary of Current Charges

Description	Billing Period	Subtotal (USD)
Itering Service: Web3 Development - Labor cost	01/01/2024-31/01/2024	US\$22,766
Itering Service: Web3 Development - Machine cost	01/01/2024-31/01/2024	US\$315
Service Charge - 10%	/	US\$2,308

Total amount due in USD US\$25,389

Due Date February 05, 2024

Payments

Fiat (USD)

Bank Account:

Account Name: ITERING TECH PTE. LTD.

Beneficiary Bank: Oversea-Chinese Banking Corporation Limited, Singapore

Beneficiary Bank Address: Head Office OCBC Centre 65 Chulia Street, Singapore 049513

* USD Account

Account Number: 503 431 611 301

Bank Code: 7339

Branch Code: 503

SWIFT: OCBCSGSG

「For payment (telegraphic transfers) in USD, you may provide OCBC's intermediary bank's SWIFT code for faster processing: JP Morgan Chase Bank, New York, USA; SWIFT BIC code: CHASUS33」

ERC20 (USDT/USDC/DAI Exchange rate USDT/USDC 1 : USD 1)

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