

# INVOICE



**Franz Shih**  
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Whitestown Way  
Ireland  
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Invoice Number    **20252914**  
Issue Date        **08 April, 2025**  
Due Date          **12 January 2025**

**Bill To**

**utxo AG**  
Döttingerstrasse 21  
5303 Würenlingen  
Switzerland  
info@nmkr.io  
CHE-494.509.135

Description	Quantity	Unit Price	Unit Total
Comprehensive services for finest inkl. customer support,administrative tasks and maintenance	1	5000.0	5000.0

Payment Instructions:	<b>Subtotal</b>	<b>5000.0</b>
Euro IBAN: CH30 0857 3102 5022 0181 4	<b>VAT</b>	500.00
	<b>Total</b>	<b>5500.00</b>

Invoice Notes:  
For accounting purposes, the gross amount of 5000 EUR amounts to 4.695,75 CHF