

INVOICE



Franz Shih
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Ireland
Franz@nmkr.io

Invoice Number **20252859**
Issue Date **10 April 2025**
Due Date **21 May 2025**

Bill To

utxoAG
Döttingerstrasse 21
5303 Würenlingen
Switzerland
info@nmkr.io
CHE-494.509.135

Description	Quantity	Unit Price	Unit Total
1 ai agent service	1	1200	1200

Payment Instructions:	Subtotal	1200.0
	VAT(10%)	120.00
Euro IBAN: CH30 0857 3102 5022 0181 4	Total	1380.00

Invoice Notes:
April salary