

INVOICE



Franz Shih
198 New Seskin Court
Whitestown Way
Ireland

Invoice Number **20252755**
Issue Date **08 April, 2025**
Due Date **12 January 2025**

Bill To

utxo AG
Döttingerstrasse 21
5303 Würenlingen
Switzerland
info@nmkr.io

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

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

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