

INVOICE



Franz Shih
198 New Seskin Court
Whitestown Way
Ireland
Franz@nmkr.io

Invoice Number **20252551**
Issue Date **10 April 2025**
Due Date **21 May 2025**

Bill To

utxoAG
Döttingerstrasse 21
5303 Würenlingen
Switzerland
info@nmkr.io

| 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