

INVOICE



Franz Shih.
198 New Seskin Court
Whitestown Way
Ireland

Invoice Number **20252719**
Issue Date **05 April, 2025**
Due Date **02/05/25**

Bill To

utxo AG
Döttingerstrasse 21
CH5303 Würenlingen
Switzerland
CH VAT CHE494.509.135 MWST

Description	Quantity	Unit Price	Unit Total
Customer service	1	30.00	30.00
NMKR agent	2	40.00	40.00
Masumi Payment	1	25.00	25.00

Subtotal 95.00

Total 95.00

Payment Notes:

IBAN: CH30 0857 3102 5022 0181 4