

July 2025

A Memo to the SORA Community



This document accompanies the invoice sent to SORA for the services provided by SORAMITSU.

July 2025 was an incredible month of accomplishments. The SORA Integrated Plan remains the roadmap for SORA network development, and progress has been steadily advancing.

This memo will provide a perspective on the activities for each track, a description of the development activities specific to this month, and the total number of hours served to the SORA community, as presented in invoice number 900130.

1 SORA (Substrate) – 753 hrs

This month's work focuses on SORA v2 maintenance and SORA v3 development, as well as SORA Wallet work.

Blockchain

Activities carried out included **regular synchronization with builders** and ecosystem stakeholders to ensure project alignment and information flow. Routine maintenance of the blockchain codebase was performed, including **bug fixing and technical improvements** to enhance stability, performance, and long-term sustainability of the system.

The team has been actively brainstorming, strategizing, and planning for **SORA v3**, while simultaneously progressing with the **Iroha 2 Hubchain. Phase 1 of the Hubchain is currently being merged**, and work on implementing Phase 2 is already underway, ensuring steady momentum across both initiatives.

1.1 SORA Backend

- Builders:
 - Regular synchronisation with builders and ecosystem stakeholders;
 - Working with government actors to develop solutions to support the economic growth of developing countries:
 - a. Project Management, Design, and Development activities;
 - b. Continuous communication and synchronization with stakeholders;
 - c. Development of back-end.
- Others:
 - Codebase routine maintenance and fixing;
- Project management activities (daily meetings, planning, retrospectives);
- Quality assurance and testing activities, as well as the development of automated tests;
- Data analysis of the network and ecosystem to drive data-driven decision-making;
- Meeting, brainstorming and planning with builders partners for implementing projects on SORA;
- Building, strategizing, and planning for SORA v3.

2 DevOps and Security - 2 hrs

The work done this month by DevOps covers both the SORA network and its underlying infrastructure. Here are more details:

2.1 SORA Blockchain

- Improved CI/CD pipeline.

2.2 Parachain

- Operations.

2.3 Polkaswap

- Operations;
- Pricing, SubQuery updates.

2.4 Mobile Clients

- Apple Store app management.

2.5 SORA Card

- Apple Store app management;
- Prod release.

3 Education – 206 hr

Educational operations this month included:

3.1 SORA

- Social media management;
 - Ecosystem Update;
 - Alignment and coordination for business-oriented initiatives;
 - Ongoing SORA wiki maintenance and feature documentation covering new releases for users and builders;
 - Cross-team, cross-department synchronization and planning on processes;
 - Product-education collaboration on campaigns;
 - Data analysis of the network and ecosystem to drive data-driven decision-making;
 - Meeting and brainstorming with builders partners for implementing projects on SORA;
 - Brainstorming, strategising, and planning for SORA v3.
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- Expenses of attending high-impact in-person events and business-to-government (B2G) meetings.

4 Total Hours – 961 hr

Additionally, invoice 900129, attached, pertains to cloud server costs for July 2025.

Your ongoing support is greatly appreciated. We look forward to continuing to serve you.

Sincerely,

SORAMITSU Helvetia AG

SORA TRUST

Invoice

Invoice for	Payable to	Issue Date	Invoice Number
SORA.org	Sora Trust	12 August 2025	ST900129
	Project	Due Date	
	Cloud Service Provider Cost for July 2025	19 August 2025	

Description	Amount (CHF)
Cloud Service Provider Cost for July 2025	12,782.00

Subtotal	12,782.00
Tax	0.00

Total Amount Due CHF 12,782.00

** Payment can be made in equivalent KUSD, at the market rate.*

Wallet Address : cnVRSRjJmpVaRKhhYt6eKDbpRi1FUdKS7VkwQTUXobqrwCTd

Thank you very much for your business. We are looking forward to serving you again.

SORA TRUST

Invoice

Invoice for	Payable to	Issue Date	Invoice Number
SORA.org	Sora Trust	12 August 2025	ST900130
	Project	Due Date	
	Development Cost for July 2025	19 August 2025	

Description	Quantity (Work-Hours)	Unit Price (CHF)	Amount (CHF)
SORA (Backend, Mobile Apps)	753	333.00	250,749.00
DevOps and Security Review	2	333.00	666.00
Education	206	333.00	68,598.00
Subtotal	961	333.00	320,013.00

	Subtotal	320,013.00
	Tax	0.00

Amount Due	CHF 320,013.00
Grand Total Due (Invoice ST900129 & ST900130)	CHF 332,795.00

* Payment can be made in equivalent KUSD, at the market rate.

Wallet Address : cnVRSRjJmpVaRKhhYt6eKDbpRiIFUdKSj7VkWQTUXobqrwCTd

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