



World Data Corporation Foundation  
4th Floor, Ellen Skelton Building 3076 Sir Francis Drake  
Highway Road Town, Tortola British Virgin Islands

# INVOICE

## Billing To

Sora Biome UK Ltd

## Invoice Number

INV-2025-0003

## Invoice Date

19 March 2025

## Due Date

15 April 2025

## Billing Period

01 January 2025 - 09 March 2025

## CHAINS

## AMOUNT

Sora Network (01 January 2025 - 31 January 2025)

Infrastructure

500 USDC

Maintenance

1800 USDC

Sora Network (01 February 2025 - 28 February 2025)

Infrastructure

500 USDC

Maintenance

1800 USDC

Sora Network (01 March 2025 - 09 March 2025)

Infrastructure

145 USDC

Maintenance

523 USDC

Subtotal

5268.00 USDC

Tax (0%)

0 USDC

**TOTAL 5268.00 USDC**

## Payment Methods

Network

Address

Optimism

0x9aAAD9F5e6e8daf198a745Cc8Eb1046cc2a2F29E

Ethereum

0x9aAAD9F5e6e8daf198a745Cc8Eb1046cc2a2F29E

## Contact

Email

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Telegram

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