



MADTech Ninja

Madtech Ninja Inc.
929-273-0505

256 Chapman Road STE 105-4
Newark, Delaware
19702
United States

Billed To

Tomas Smetka
DEINCEPS peritum s.r.o.
Sanderova 1616/16
Prague
17000
Czech Republic

Date of Issue

29/08/2022

Due Date

09/09/2022

Invoice Number

0000013

Reference

On behalf of Invest
Digitally s.r.o. for
Week
21.3.-.27.3.2022

Amount Due (USD)

\$55,777.00

Description	Rate	Qty	Line Total
Metaverse Development Services	\$55,777.00	1	\$55,777.00
	Subtotal		55,777.00
	Tax		0.00
	Total		55,777.00
	Amount Paid		0.00
	Amount Due (USD)		\$55,777.00

Notes

Payment Details:

Account Owner: Madtech Ninja Inc.

Solana Wallet Address: GKWK7j1oTSc1ioRMmZzrLerP2mj6DzQnmYypTagSq5rC

Exchange Rate: <https://ftx.com/trade/SOL/USD>