



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

05/09/2022

Due Date

16/09/2022

Invoice Number

0000014

Reference

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

Amount Due (USD)

\$57,356.00

Description	Rate	Qty	Line Total
Metaverse Development Services	\$57,356.00	1	\$57,356.00
	Subtotal		57,356.00
	Tax		0.00
	Total		57,356.00
	Amount Paid		0.00
	Amount Due (USD)		\$57,356.00

Notes

Payment Details:

Account Owner: Madtech Ninja Inc.

Solana Wallet Address: GKWK7j1oTSc1ioRMmZzrLerP2mj6DzQnmYypTagSq5rC

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