



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

24/10/2022

Due Date

04/11/2022

Invoice Number

0000019

Amount Due (USD)

\$46,512.00

Description	Rate	Qty	Line Total
Metaverse Development Services	\$46,512.00	1	\$46,512.00
	Subtotal		46,512.00
	Tax		0.00
	Total		46,512.00
	Amount Paid		0.00
	Amount Due (USD)		\$46,512.00

Notes

Payment Details:

Account Owner: Madtech Ninja Inc.

Solana Wallet Address: GKWK7j1oTSc1ioRMmZzrLerP2mj6DzQnmYypTagSq5rC

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

Payment Details:

Account Owner: Madtech Ninja Inc.

USDT (ethereum) Wallet Address: 0x927495858Ba9295d89220cAEbBeA40BFbC8f64B3