



**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**

07/11/2022

**Due Date**

18/11/2022

**Invoice Number**

0000021

**Amount Due (USD)**

**\$47,150.00**

Description	Rate	Qty	Line Total
Metaverse Development Services	\$47,150.00	1	\$47,150.00
	Subtotal		47,150.00
	Tax		0.00
	Total		47,150.00
	Amount Paid		0.00
	<b>Amount Due (USD)</b>		<b>\$47,150.00</b>

**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