



Blockchain Projects

BitShares Blockchain Foundation
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Nevis

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INVOICE

Invoice nr.: 2019-2
Reference: Hours spent week 52 2018 and week 1, 2, 3 2019

Invoice date: 21-01-2019
Due date: 31-01-2019

Please transfer the payable amount in bitUSD to the Blockchain Projects account on the BitShares blockchain.

Account name: blockchainprojects

Account ID: 1.2.431384

Description	Quantity	Price	Total	VAT
24-12-2018 - Danique Sterenborg: Support Check and approve hours for week 50 and 51; create invoice and send it to Ryan.	0,33	125,00	41,25	0%
11-01-2019 - Roman Mokych: Review I've read comments left to my PR and answered some of them.	2,00	125,00	250,00	0%
Subtotal without VAT			291,25	
VAT (0%)			0,00	
Total USD			291,25	