

INVOICE

Invoice No	1	Due Date	19/03/2019
Date	12/03/2019	Terms	Due on receipt

BILL TO

BitShares Blockchain Foundation

Suite 10, Huggins House

P. O. Box 187

Old Manor Estate

Gingerland, Nevis

INVOICER

Clockwork Projects OÜ

Keemia tn 4, Kristiine district

Tallinn city

Harju county, 10616

Estonia

#	Task	Description	Hours	Unit Price	Sub Total
1	Funds/Sprint Management	Funds/Sprint management & accounting for BitShares UI worker	8	\$125.00	\$1,000.00
2	Beet Development	Development of Beet, issue #2501	8	\$125.00	\$1,000.00
				Sub Total	\$2,000.00
				<i>Sub Total in € *</i>	<i>1,780.00 €</i>
				VAT Rate	0.00%
				VAT Amount	0.00 €
				TOTAL DUE	1,780.00 €

Please remit TOTAL DUE in bitCNY** to BitShares Account "clockwork-projects" (1.2.1586630)	TOTAL DUE in bitCNY	¥13,420.00
--	----------------------------	-------------------

* EUR/USD Exchange rate 0.89

** CNY/USD Exchange Rate 6.71