

INVOICE

Invoice No	6	Due Date	15/04/2019
Date	08/04/2019	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	PM / Issue grooming	Project Management & Issue grooming	6	\$125.00	\$750.00
2	UX Coordination	UX Coordination & issue grooming	11	\$125.00	\$1,375.00
3	Issue 2539	Incorrect links in the Membership section	0.25	\$125.00	\$31.25
4	Issue 2522	Withdraw Modal Enhancements	2	\$125.00	\$250.00
5	Issue 2520	Antify Settlement Modal	1	\$125.00	\$125.00
6	Issue 2352	Update AccountSelector with Style Guide components	6	\$125.00	\$750.00
7	Issue 2205	Send Modal tweaks	3.5	\$125.00	\$437.50
8	Issue 2132	Sorting Explorer Accounts by Balance breaks page	1.5	\$125.00	\$187.50
9	Issue 1872	Gateway Modal ANT Implementation	6	\$125.00	\$750.00
10	Issue 2497	Scaled Orders UX improvements	12	\$125.00	\$1,500.00
11	Issue 2241	Update antd version	2	\$125.00	\$250.00
12	Issue 2550	Add DatePicker, DateTime Picker	1	\$125.00	\$125.00

	Sub Total	\$6,531.25
	Sub Total in € *	5,812.81 €
	VAT Rate	0.00%
	VAT Amount	0.00 €
	TOTAL DUE	5,812.81 €

Please remit TOTAL DUE in bitCNY** to BitShares Account "bitshares-ui-budget" (1.2.1381750)	TOTAL DUE in bitCNY	¥43,824.69
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* EUR/USD Exchange rate 0.89
** CNY/USD Exchange Rate 6.71