

## INVOICE No 4

Clockwork Projects OÜ  
Keemia tn 4, Kristiine district  
Harju county, 10616 Tallinn city  
Estonia

INVOICE NO	#4	CUSTOMER	Clockwork Projects OÜ
DATE OF INVOICE	2019-04-12	CLIENT NUMBER	#2
DUE DATE	2019-04-26	YOUR VAT NR	-
OUR REFERENCE	Magnus Andersson	YOUR REFERENCE	

ARTICLE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	SUM
	Github Issue Task #2600	0%	0,1 hours	837,50	83,75
	Github Issue Task #2593	0%	1 hour	837,50	837,50
	Github Issue Task #2581	0%	0,25 hours	837,50	209,38
	Github Issue Task #2027	0%	0,5 hours	837,50	418,75
2	Project Management	0%	6 hours	837,50	5 025,00

Conversion rate 6.70 CNY/USD

AMOUNT EX VAT

6 574,38

PAYMENT REFERENCE	TO BITSHARES ACCOUNT	DUE DATE	SUM TO PAY
<b>4</b>	coondesign-invoice (1.2.1574729)	<b>2019-04-26</b>	<b>CNY 6 574,38</b>

TERMS OF DELIVERY	INTEREST ON OVERDUE PAYMENT	PAYMENT TERMS
Due on receipt	0 %	14 Days

## COON MEDIA &amp; DESIGN KOMMANDITBOLAG

F-Skatt Approved

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