

INVOICE

Invoice No	8	Due Date	26/04/2019
Date	19/04/2019	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	UX Coordination	UX Coordination & issue grooming	20	\$125.00	\$2,500.00
2	Issue 2598	Integration Testing 190410-rc1 - Chrome	0.5	\$125.00	\$62.50
3	Issue 2596	Integration Testing 190410-rc1 - Firefox	0.5	\$125.00	\$62.50
4	Issue 2587	German language maintenance	0.0516	\$125.00	\$6.45
5	Issue 2586	Russian language maintenance	1.4	\$125.00	\$175.00
6	Issue 2584	Chinese language maintenance	5.5	\$125.00	\$687.50

Sub Total	\$3,493.95
Sub Total in € *	3,109.62 €
VAT Rate	0.00%
VAT Amount	0.00 €
TOTAL DUE	3,109.62 €

Please remit TOTAL DUE in bitCNY** to BitShares Account "bitshares-ui-budget" (1.2.1381750)	TOTAL DUE in bitCNY	¥23,409.47
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* EUR/USD Exchange rate 0.89
** CNY/USD Exchange Rate 6.7