

INVOICE

Invoice No	9	Due Date	20/5/2019
Date	13/5/2019	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	6	\$125.00	\$750.00

Sub Total	\$750.00
Sub Total in € *	667.50 €
VAT Rate	0.00%
VAT Amount	0.00 €
TOTAL DUE	667.50 €

Please remit TOTAL DUE in bitCNY** to BitShares Account "clockwork-projects" (1.2.1586630)	TOTAL DUE in bitCNY	¥5,047.50
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* EUR/USD Exchange rate 0.89

** CNY/USD Exchange Rate 6.73