

INVOICE

Invoice No	12	Due Date	1/6/2019
Date	24/05/2019	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	Issue 2543	Account activities: Refine export function	5	\$125.00	\$625.00
2	Issue 2570	Add cumulative amount in collateral bids table	1	\$125.00	\$125.00
3	Issue 2400	Replace Market Picker	3	\$125.00	\$375.00
4	Issue 2592	Open Orders Tab: Group By "Trading Pair"	24	\$125.00	\$3,000.00
5	Issue 2688	Add support for market fee sharing (bitsharesjs)	1	\$125.00	\$125.00
6	Issue 2674	Review Language RU	12	\$125.00	\$1,500.00

Sub Total	\$5,750.00
Sub Total in € *	5,117.50 €
VAT Rate	0.00%
VAT Amount	0.00 €
TOTAL DUE	5,117.50 €

Please remit TOTAL DUE in bitCNY** to BitShares Account "bitshares-ui-budget" (1.2.1381750)	TOTAL DUE in bitCNY	¥39,732.50
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* EUR/USD Exchange rate 0.89
** CNY/USD Exchange Rate 6.91