

INVOICE No 8

BitShares Blockchain Foundation
Suite 10, Huggins House
P. O. Box 187
- Ginger
Saint Kitts and Nevis

INVOICE NO	#8	CUSTOMER	BitShares Blockchain Foundation
DATE OF INVOICE	2019-06-07	CLIENT NUMBER	#1
DUE DATE	2019-06-21	YOUR VAT NO	-
OUR REFERENCE	Magnus Andersson		

ARTICLE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	SUM
2	Project Management	0%	12 hours	860,00	10 320,00
	Github Issue Task #2764	0%	1 hour	860,00	860,00
	Github Issue Task #2370	0%	1,5 hours	860,00	1 290,00
	Github Issue Task #2540	0%	4 hours	860,00	3 440,00

Currency Conversion (USD/CNY): 6.88

AMOUNT EX VAT 15 910,00

PAYMENT REFERENCE	TO BITSHARES ACCOUNT	DUE DATE	SUM TO PAY
8	coondesign-invoice (1.2.1574729)	2019-06-21	CNY 15 910,00

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

COON MEDIA & DESIGN KOMMANDITBOLAG

F-Skatt Approved

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