

INVOICE No 9

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

INVOICE NO	#9	CUSTOMER	BitShares Blockchain Foundation
DATE OF INVOICE	2019-06-21	CLIENT NUMBER	#1
DUE DATE	2019-07-05	YOUR VAT NO	-
OUR REFERENCE	Magnus Andersson		

ARTICLE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	SUM
2	Project Management	0%	9 hours	857,50	7 717,50

Currency Conversion (USD/CNY): 6.86

AMOUNT EX VAT 7 717,50

PAYMENT REFERENCE	TO BITSHARES ACCOUNT	DUE DATE	SUM TO PAY
9	coondesign-invoice (1.2.1574729)	2019-07-05	CNY 7 717,50

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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