

# INVOICE No 10

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

INVOICE NO	#10	CUSTOMER	BitShares Blockchain Foundation
DATE OF INVOICE	2019-07-06	CLIENT NUMBER	#1
DUE DATE	2019-07-20	YOUR VAT NO	-
OUR REFERENCE	Magnus Andersson		

See invoice specification on the following pages

AMOUNT EX VAT **12 556,00**

PAYMENT REFERENCE	TO BITSHARES ACCOUNT	DUE DATE	SUM TO PAY
<b>10</b>	coondesign-invoice (1.2.1574729)	<b>2019-07-20</b>	<b>CNY 12 556,00</b>

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

## COON MEDIA & DESIGN KOMMANDITBOLAG

F-Skatt Approved

c/o Minpostbox.nu  
Box 1210  
415 14 Göteborg

Org.nr 969790-2543  
VAT number SE969790254301

magnus@coondesign.eu

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ARTICLE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	SUM
2	Project Management	0%	12 hours	860,00	10 320,00
	Github Issue Task #2661	0%	0,5 hours	860,00	430,00
	Github Issue Task #2801	0%	0,5 hours	860,00	430,00
	Github Issue Task #2834	0%	0,5 hours	860,00	430,00
	Github Issue Task #2858	0%	0,25 hours	860,00	215,00
	Github Issue Task #2885	0%	0,1 hours	860,00	86,00
	Github Issue Task #2890	0%	0,25 hours	860,00	215,00
	Github Issue Task #2893	0%	0,25 hours	860,00	215,00
	Github Issue Task #2903	0%	0,25 hours	860,00	215,00

*Conversion (USD/CNY) @ 6.88*

*Sprint 190705*

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