

INVOICE No 11

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

INVOICE NO	#11	CUSTOMER	BitShares Blockchain Foundation
DATE OF INVOICE	2019-07-19	CLIENT NUMBER	#1
DUE DATE	2019-08-02	YOUR VAT NO	-
OUR REFERENCE	Magnus Andersson		

See invoice specification on the following pages

AMOUNT EX VAT	30 960,00
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PAYMENT REFERENCE	TO BITSHARES ACCOUNT	DUE DATE	SUM TO PAY
11	coondesign-invoice (1.2.1574729)	2019-08-02	CNY 30 960,00

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%	20 hours	860,00	17 200,00
	Github Issue Task #2947	0%	0,5 hours	860,00	430,00
	Github Issue Task #2945	0%	1,5 hours	860,00	1 290,00
	Github Issue Task #2917	0%	1 hour	860,00	860,00
	Github Issue Task #2916	0%	1 hour	860,00	860,00
	Github Issue Task #2862	0%	2 hours	860,00	1 720,00
	Github Issue Task #2532	0%	2,5 hours	860,00	2 150,00
	Github Issue Task #2004	0%	7,5 hours	860,00	6 450,00

Sprint 190719

Conversion (USD/CNY) @ 6.88

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