

INVOICE

Invoice No	20	Due Date	16/8/2019
Date	2/8/2019	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 2771	Integration Tests by [frooze] for Light client	5	\$125.00	\$625.00	
					Sub Total	\$625.00
					Sub Total in € *	556.25 €
					VAT Rate	0.00%
					VAT Amount	0.00 €
					TOTAL DUE	556.25 €

Please remit TOTAL DUE in bitCNY** to BitShares
Account "bitshares-ui-budget" (1.2.1381750)

TOTAL DUE in bitCNY

¥4,300.00

* EUR/USD Exchange rate 0.89

** CNY/USD Exchange Rate 6.88