

INVOICE

| | | | |
|-------------------|----------|-----------------|----------------|
| Invoice No | 21 | 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 | Funds/Sprint Management | Funds/Sprint management & accounting for BitShares UI worker | 4 | \$125.00 | \$500.00 |

| | |
|-------------------------|-----------------|
| Sub Total | \$500.00 |
| Sub Total in € * | 445.00 € |
| VAT Rate | 0.00% |
| VAT Amount | 0.00 € |
| TOTAL DUE | 445.00 € |

| | | |
|--|----------------------------|------------------|
| Please remit TOTAL DUE in bitCNY** to BitShares Account "clockwork-projects" (1.2.1586630) | TOTAL DUE in bitCNY | ¥3,440.00 |
|--|----------------------------|------------------|

* EUR/USD Exchange rate 0.89

** CNY/USD Exchange Rate 6.88