

# INVOICE No 13

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

INVOICE NO	#13	CUSTOMER	BitShares Blockchain Foundation
DATE OF INVOICE	2019-08-31	CLIENT NUMBER	#1
DUE DATE	2019-09-14	YOUR VAT NO	-
OUR REFERENCE	Magnus Andersson		

ARTICLE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	SUM
2	Project Management	0%	20 hours	880,00	17 600,00
	Github Issue Task #2900	0%	0,5 hours	880,00	440,00

CNY/USD conversion rate: ¥7.04

AMOUNT EX VAT 18 040,00

PAYMENT REFERENCE	TO BITSHARES ACCOUNT	DUE DATE	SUM TO PAY
<b>13</b>	coondesign-invoice (1.2.1574729)	<b>2019-09-14</b>	<b>CNY 18 040,00</b>

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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