

INVOICE

Invoice No	23	Due Date	6/10/2019
Date	23/9/2019	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	1	\$125.00	\$125.00

Sub Total	\$125.00
Sub Total in € *	111.25 €
VAT Rate	0.00%
VAT Amount	0.00 €
TOTAL DUE	111.25 €

Please remit TOTAL DUE in bitCNY** to BitShares Account "clockwork-projects" (1.2.1586630)	TOTAL DUE in bitCNY	¥880.00
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* EUR/USD Exchange rate 0.89

** CNY/USD Exchange Rate 7.04