

INVOICE

Invoice No	24	Due Date	6/10/2019
Date	23/09/2019	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 2865	Integration Tests by [allforyOu] for Firefox	6	\$125.00	\$750.00
2	Issue 2761	Customizable Table Component	4	\$125.00	\$500.00
3	Issue 2837	Unable to Import Key from WIF	1.25	\$125.00	\$156.25
4	Issue 2860	Account switch tooltip should not hide user menu	1.5	\$125.00	\$187.50
5	Issue 2832	Publication for 190618 release	2.64	\$125.00	\$330.00

Sub Total	\$1,923.75
Sub Total in € *	1,712.14 €
VAT Rate	0.00%
VAT Amount	0.00 €
TOTAL DUE	1,712.14 €

Please remit TOTAL DUE in bitCNY** to BitShares Account "bitshares-ui-budget" (1.2.1381750)	TOTAL DUE in bitCNY	¥13,543.20
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* EUR/USD Exchange rate 0.89

** CNY/USD Exchange Rate 7.04