

INVOICE No 14

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

INVOICE NO.	#14	CUSTOMER	BitShares Blockchain Foundation
DATE OF INVOICE	2019-11-04	CLIENT NUMBER	#1
DUE DATE	2019-11-18	YOUR VAT NO.	-
OUR REFERENCE	Magnus Andersson		

See invoice specification on the following pages

AMOUNT EX VAT	37 625,00
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PAYMENT REFERENCE	TO BITSHARES ACCOUNT	DUE DATE	SUM TO PAY
14	coondesign-invoice (1.2.1574729)	2019-11-18	CNY 37 625,00

TERMS OF DELIVERY	INTEREST ON OVERDUE PAYMENT	PAYMENT TERMS
Due on receipt	0 %	14 Days

COON MEDIA & DESIGN KOMMANDITBOLAG

F-Skatt Approved

c/o Minpostbox.nu
Box 1210
415 14 Göteborg

Org no. 969790-2543
VAT number SE969790254301

magnus@coondesign.eu

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ARTICLE	DESCRIPTION	VAT	QUANTITY	UNIT PRICE	SUM
2	Project Management	0%	18 hours	875,00	15 750,00
	Github Issue Task #2337	0%	1 hour	875,00	875,00
	Github Issue Task #2734	0%	3 hours	875,00	2 625,00
	Github Issue Task #3090	0%	1 hour	875,00	875,00
	Github Issue Task #3066	0%	6 hours	875,00	5 250,00
	Github Issue Task #3072	0%	6 hours	875,00	5 250,00
	Github Issue Task #2803	0%	2 hours	875,00	1 750,00
	Github Issue Task #661	0%	6 hours	875,00	5 250,00

1 USD = 7 CNY

Due to lack of funds, payments are reduced to ¥23,740.42.
Remaining debt will default

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