



## INVOICE

**Bill from:** Rao Hunain Humail  
Plot A-409, Block 5, Gulshan-e-Iqbal  
Karachi, 75300  
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DOCUMENT	INV-2022-7
STATUS	Paid
ISSUE DATE	August 20, 2022
DUE DATE	August 30, 2022
<b>PAID DATE</b>	<b>August 25, 2022</b>
<b>TOTAL PAID</b>	<b>\$1,100.00</b>

**Bill to:** Coachendo AB  
Kornbackegatan 3  
malmo, 21230  
Sweden  
Registration number: 559339-3480  
VAT ID: SE559339348001

Team: Coachendo

## Contract

## Rao Hunain

## Scope

Error handling using a library of custom components Continuous work on product improvements from customer feedback Frontend work to build customer feedback loop interaction. Primary responsible for development of deliverables agreed on between the Commercial team and the UX Designer. Coaches sign-up / selection screens Documentation of all development work done, is in progress or is planned. Other projects that may arise Global naming standards to be followed and general coding practices.

## Approved by:

Filippa Hallersbo (filippa@coachendo.com) on August 24, 2022

DESCRIPTION / MEMO		AMOUNT
<b>Pay As You Go Contract</b>		
<i>Invoice for work between July 26, 2022 to August 25, 2022</i> <i>4 weeks for 1 submission</i>		
Work: engineering 4 weeks		\$1,100.00
	VAT (0%)	\$0
	<b>TOTAL PAID</b>	<b>\$1,100.00</b>

Invoice created via **deel.**

DEEL REF: 4457949

*Rao Hunain Humail*