



INVOICE

Bill from: Rao Hunain Humail
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DOCUMENT	INV-2022-1
STATUS	Paid
ISSUE DATE	March 25, 2022
DUE DATE	March 30, 2022
PAID DATE	March 25, 2022
TOTAL PAID	\$825.00

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 March 25, 2022

DESCRIPTION / MEMO		AMOUNT
Pay As You Go Contract		
<i>Invoice for work between March 16, 2022 to March 25, 2022</i> <i>3 weeks for 1 submission</i>		
Work: Worked on the app, Jira etc. 3 weeks		\$825.00
TOTAL PAID		\$825.00

Invoice created via **deel.**

DEEL REF: 2689008

Rao Hunain Humail