



INVOICE

Bill from: Rao Hunain Humail
Plot A-409, Block 5, Gulshan-e-Iqbal
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DOCUMENT	INV-2022-5
STATUS	Paid
ISSUE DATE	June 20, 2022
DUE DATE	June 30, 2022
PAID DATE	June 24, 2022
TOTAL PAID	\$1,100.00

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 June 24, 2022

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

Invoice created via **deel.**

DEEL REF: 3686353

Rao Hunain Humail