



## INVOICE

**Bill from:** Rao Hunain Humail  
Plot A-409, Block 5, Gulshan-e-Iqbal  
Karachi, 75300  
Pakistan  
+923122267281

DOCUMENT INV-2022-8  
STATUS Paid  
ISSUE DATE August 26, 2022  
DUE DATE September 30, 2022  
**PAID DATE September 16, 2022**  
**TOTAL PAID \$550.00**

**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 September 8, 2022

DESCRIPTION / MEMO		AMOUNT
<b>Pay As You Go Contract</b>		
<i>Invoice for work between August 26, 2022 to September 25, 2022 2 weeks for 1 submission</i>		
Work: engineering work 2 weeks		\$550.00
	VAT (0%)	\$0
	TOTAL PAID	<b>\$550.00</b>

Invoice created via **deel.**

DEEL REF: 4737378

*Rao Hunain Humail*