

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
Attn: Thomas Cheung
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INVOICE

INVOICE # T618501829
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$1,000.00
TOTAL DUE \$1,000.00

DESCRIPTION / MEMO	AMOUNT
(32635149) Ankur Garg - 40:00 hrs @ \$25.00/hr - 09/04/2023 - 09/10/2023	1,000.00
TOTAL AMOUNT:	\$1,000.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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