

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: SOM
Attn: Leo Miller
United Kingdom
VAT ID: 263790579

INVOICE

INVOICE # T620978140
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$410.83
TOTAL DUE \$410.83

DESCRIPTION / MEMO	AMOUNT
(34559102) Ayushi Gakhar - 14:10 hrs @ \$29.00/hr - 09/11/2023 - 09/17/2023	410.83
VAT Reverse Charged	
TOTAL AMOUNT:	\$410.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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