

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
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INVOICE

INVOICE # T622766180
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$116.67
TOTAL DUE \$116.67

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 4:40 hrs @ \$25.00/hr - 09/18/2023 - 09/24/2023	116.67
TOTAL AMOUNT:	\$116.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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