

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T616552607
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$486.67
TOTAL DUE \$486.67

DESCRIPTION / MEMO	AMOUNT
(33782486) Rohit Kumar Shrivastava - 24:20 hrs @ \$20.00/hr - 08/28/2023 - 09/03/2023	486.67
TOTAL AMOUNT:	\$486.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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