

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Simon Stromberg
Attn: Simon Stromberg
Funko International AB
Solåkern 137
Borlänge, 78478
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VAT ID: SE556284311901

INVOICE

INVOICE # T616761788
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$840.00
TOTAL DUE \$840.00

DESCRIPTION / MEMO	AMOUNT
(34513702) Sanjana Sanjana - 21:00 hrs @ \$40.00/hr - 08/28/2023 - 09/03/2023	840.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$840.00

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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