



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

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T616583228
DATE Sep 3, 2023
DUE DATE Sep 8, 2023
TOTAL AMOUNT \$76.67
TOTAL DUE \$76.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33925555 Contract title: Ads SDK Updates to 2 Android apps Client: App Business Ventures Amount: \$766.67 USD x 10% = \$76.67 USD Notes: Invoice from Upwork for T616583096	76.67
TOTAL AMOUNT:	\$76.67