



**From:** Upwork Global Inc.  
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USA

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

## INVOICE

INVOICE # T620835498  
DATE Sep 17, 2023  
**DUE DATE Sep 22, 2023**  
TOTAL AMOUNT \$6.30  
**TOTAL DUE \$6.30**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$63.00 USD x 10% = \$6.30 USD Notes: Invoice from Upwork for T620835448	6.30
TOTAL AMOUNT:	\$6.30