

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Mohali, 160071
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Bill to: Renewed Edge
Attn: C D
11/F Asia Standard Tower,
59-65 Queen's Road Central
Hong Kong
Hong Kong

INVOICE

INVOICE # T614716121
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$352.50
TOTAL DUE \$352.50

DESCRIPTION / MEMO	AMOUNT
(34609423) Tripat Singh - 15:40 hrs @ \$22.50/hr - 08/21/2023 - 08/27/2023	352.50
TOTAL AMOUNT:	\$352.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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