

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
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INVOICE

INVOICE # T616372559
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$800.00
TOTAL DUE \$800.00

DESCRIPTION / MEMO	AMOUNT
(32635149) Ankur Garg - 32:00 hrs @ \$25.00/hr - 08/28/2023 - 09/03/2023	800.00
TOTAL AMOUNT:	\$800.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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