



**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 # T618788198  
DATE Sep 10, 2023  
**DUE DATE Sep 15, 2023**  
TOTAL AMOUNT \$15.00  
**TOTAL DUE \$15.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34276542 Contract title: QA - Bubble Shooter Game Client: Ejjer Media Amount: \$150.00 USD x 10% = \$15.00 USD Notes: Invoice from Upwork for T618788153	15.00
TOTAL AMOUNT:	\$15.00