

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** Thomas Cheung  
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Ho Man Tin  
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## INVOICE

INVOICE # T618409181  
DATE Sep 10, 2023  
**DUE DATE Sep 11, 2023**  
TOTAL AMOUNT \$375.00  
**TOTAL DUE \$375.00**

DESCRIPTION / MEMO	AMOUNT
(31591104) Dilpreet Singh - 15:00 hrs @ \$25.00/hr - 09/04/2023 - 09/10/2023	375.00
TOTAL AMOUNT:	\$375.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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