

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T613987610
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$37.50
TOTAL DUE \$37.50

DESCRIPTION / MEMO	AMOUNT
(29287722) Inderjeet Singh - 1:30 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023	37.50
TOTAL AMOUNT:	\$37.50

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
USA