



**From:** Upwork Global Inc.  
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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 # T614528130  
DATE Aug 27, 2023  
**DUE DATE Sep 1, 2023**  
TOTAL AMOUNT \$14.17  
**TOTAL DUE \$14.17**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34276542 Contract title: QA - Bubble Shooter Game Client: Ejjer Media Amount: \$141.67 USD x 10% = \$14.17 USD Notes: Invoice from Upwork for T614528078	14.17
TOTAL AMOUNT:	\$14.17