



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 # T616612865
DATE Sep 3, 2023
DUE DATE Sep 8, 2023
TOTAL AMOUNT \$37.10
TOTAL DUE \$37.10

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$371.00 USD x 10% = \$37.10 USD Notes: Invoice from Upwork for T616612811	37.10
TOTAL AMOUNT:	\$37.10