

From: ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
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INVOICE

INVOICE # T613987613
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$183.33
TOTAL DUE \$183.33

DESCRIPTION / MEMO	AMOUNT
(29287713) Tanuj Kumar - 9:10 hrs @ \$20.00/hr - 08/21/2023 - 08/27/2023	183.33
TOTAL AMOUNT:	\$183.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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