

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 # T623156546

DATE Sep 24, 2023 **DUE DATE Sep 29, 2023**TOTAL AMOUNT \$0.75 **TOTAL DUE** \$0.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34609423 Contract title: Android Tasks Client: Renewed Edge Amount: \$7.50 USD x 10% = \$0.75 USD Notes: Invoice from Upwork for T623156475	0.75
TOTAL AMOUNT:	\$0.75