

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

Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T614457128
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$475.00
TOTAL DUE \$475.00

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 19:00 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023	475.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$475.00

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