

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
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Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T622781215
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$530.00
TOTAL DUE \$530.00

DESCRIPTION / MEMO	AMOUNT
(32518589) Neha Neha - 17:40 hrs @ \$30.00/hr - 09/18/2023 - 09/24/2023	530.00
TOTAL AMOUNT:	\$530.00

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
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