

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
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INVOICE

INVOICE # T622652030
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$870.83
TOTAL DUE \$870.83

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 34:50 hrs @ \$25.00/hr - 09/18/2023 - 09/24/2023	870.83
TOTAL AMOUNT:	\$870.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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