



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 # T622703962
DATE Sep 24, 2023
DUE DATE Sep 29, 2023
TOTAL AMOUNT \$38.13
TOTAL DUE \$38.13

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 31591104 Contract title: Phase 2 Client: Thomas Cheung Amount: \$762.50 USD x 5% = \$38.13 USD Notes: Invoice from Upwork for T622703903	38.13
TOTAL AMOUNT:	\$38.13