

From: ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
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INVOICE

INVOICE # T618473555
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$245.83
TOTAL DUE \$245.83

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 9:50 hrs @ \$25.00/hr - 09/04/2023 - 09/10/2023	245.83
TOTAL AMOUNT:	\$245.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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