From: ChicMic Technologies LLP

Manish Gulati

ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

Bill to: Justin Davis

Attn: Justin Davis Level 1, Suite 8 207-211 Buckley st

Essendon, Victoria, Australia, 3040

Australia

INVOICE

INVOICE # T614196012
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$1,200.00
TOTAL DUE \$1,200.00

DESCRIPTION / MEMO	AMOUNT
(32518565) Saurabh Shukla - 40:00 hrs @ \$30.00/hr - 08/21/2023 - 08/27/2023	1,200.00
TOTAL AMOUNT:	\$1,200.00

Invoice created via **Upwork**

For CHICMIC TECHNOLOGIES LLP

Monish Gulet

Desig. Partner/Auth. Sign.

REMIT TO

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