

**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  
Australia

## INVOICE

INVOICE # T622778306  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$1,079.17  
**TOTAL DUE \$1,079.17**

DESCRIPTION / MEMO	AMOUNT
(32490534) Ankit Babbar - 30:50 hrs @ \$35.00/hr - 09/18/2023 - 09/24/2023	1,079.17
TOTAL AMOUNT:	\$1,079.17

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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