

From: ChicMic Technologies LLP
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Bill to: Heartspace Publications
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INVOICE

INVOICE # T618731033
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$266.00
TOTAL DUE \$266.00

DESCRIPTION / MEMO	AMOUNT
(34051422) Mohammad Yasir - 12:40 hrs @ \$21.00/hr - 09/04/2023 - 09/10/2023	266.00
TOTAL AMOUNT:	\$266.00

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For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

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