

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
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INVOICE

INVOICE # T616609854
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$295.83
TOTAL DUE \$295.83

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 11:50 hrs @ \$25.00/hr - 08/28/2023 - 09/03/2023	295.83
VAT Reverse Charged	
TOTAL AMOUNT:	\$295.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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