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Bill to: People
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INVOICE

INVOICE # T615793158
DATE Sep 2, 2023
DUE DATE Sep 2, 2023
TOTAL AMOUNT \$2,000.00
TOTAL DUE \$2,000.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Version 2 of HR Mobile App: Milestone 12 - Comp & Ben Pt. 2	2,000.00
TOTAL AMOUNT:	\$2,000.00

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For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

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