

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T616674525
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$120.00
TOTAL DUE \$120.00

DESCRIPTION / MEMO	AMOUNT
(34276542) Ramji Singh - 12:00 hrs @ \$10.00/hr - 08/28/2023 - 09/03/2023	120.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$120.00

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
USA