

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
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INVOICE

INVOICE # T622657082
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$229.17
TOTAL DUE \$229.17

DESCRIPTION / MEMO	AMOUNT
(30844157) Nitesh Verma - 9:10 hrs @ \$25.00/hr - 09/18/2023 - 09/24/2023	229.17
TOTAL AMOUNT:	\$229.17

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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