



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

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

INVOICE

INVOICE # T614457203
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$47.50
TOTAL DUE \$47.50

| DESCRIPTION / MEMO | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$475.00 USD x 10% = \$47.50 USD Notes: Invoice from Upwork for T614457128 | 47.50 |
| TOTAL AMOUNT: | \$47.50 |