

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 #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T618703102 Sep 10, 2023 **Sep 15, 2023** \$100.00 **\$100.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33925555 Contract title: Ads SDK Updates to 2 Android apps Client: App Business Ventures Amount: \$1000.00 USD x 10% = \$100.00 USD Notes: Invoice from Upwork for T618702984	100.00
TOTAL AMOUNT:	\$100.00