

From: ChicMic Technologies LLP
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Bill to: Hireace
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INVOICE

INVOICE # T616354243
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$23.33
TOTAL DUE \$23.33

DESCRIPTION / MEMO	AMOUNT
(32463586) Prateek Jain - 0:40 hrs @ \$35.00/hr - 08/28/2023 - 09/03/2023	23.33
TOTAL AMOUNT:	\$23.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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