

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

Bill to: Thomas Cheung
Attn: Thomas Cheung
33 Kings Park Rise
D
Ho Man Tin
Hong Kong

INVOICE

INVOICE # T618355623
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$1,000.00
TOTAL DUE \$1,000.00

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 40:00 hrs @ \$25.00/hr - 09/04/2023 - 09/10/2023	1,000.00
TOTAL AMOUNT:	\$1,000.00

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