

From: ChicMic Technologies LLP
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Bill to: Justin Davis
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INVOICE

INVOICE # T622956273
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$526.67
TOTAL DUE \$526.67

DESCRIPTION / MEMO	AMOUNT
(33782486) Rohit Kumar Shrivastava - 26:20 hrs @ \$20.00/hr - 09/18/2023 - 09/24/2023	526.67
TOTAL AMOUNT:	\$526.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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