



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 # T618409231
DATE Sep 10, 2023
DUE DATE Sep 15, 2023
TOTAL AMOUNT \$18.75
TOTAL DUE \$18.75

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 31591104 Contract title: Phase 2 Client: Thomas Cheung Amount: \$375.00 USD x 5% = \$18.75 USD Notes: Invoice from Upwork for T618409181	18.75
TOTAL AMOUNT:	\$18.75