

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
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Bill to: Simon Stromberg
Attn: Simon Stromberg
Funko International AB
Solåkern 137
Borlänge, 78478
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VAT ID: SE556284311901

INVOICE

INVOICE # T623123089
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$787.50
TOTAL DUE \$787.50

DESCRIPTION / MEMO	AMOUNT
(34513679) Rakesh Kumar - 17:30 hrs @ \$45.00/hr - 09/18/2023 - 09/24/2023	787.50
VAT Reverse Charged	
TOTAL AMOUNT:	\$787.50

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
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