

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 #
 T620259062

 DATE
 Sep 18, 2023

 DUE DATE
 Sep 18, 2023

 TOTAL AMOUNT
 \$45.00

 TOTAL DUE
 \$45.00

| DESCRIPTION / MEMO | AMOUNT |
|-------------------------------------|---------|
| Fees for additional Connects (300). | 45.00 |
| TOTAL AMOUNT: | \$45.00 |