



**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 # T622081778  
DATE Sep 22, 2023  
**DUE DATE Sep 27, 2023**  
TOTAL AMOUNT \$76.80  
**TOTAL DUE \$76.80**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34017049 Contract title: Bug Fixing for Web Application Developed by ChicMic Client: Fabian Joseph Amount: \$768.00 USD x 10% = \$76.80 USD Notes: Invoice from Upwork for T622081775	76.80
TOTAL AMOUNT:	\$76.80