

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
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VAT ID: NL001628837B53

INVOICE

INVOICE # T618731111
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$266.00
TOTAL DUE \$266.00

DESCRIPTION / MEMO	AMOUNT
(34051696) Vinod Goswami - 6:20 hrs @ \$42.00/hr - 09/04/2023 - 09/10/2023	266.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$266.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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