

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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Mohali, 160071  
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**Bill to:** Eijer Media  
Attn: Stephan Eijer  
Lekkade 49

Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T616596264  
DATE Sep 3, 2023  
**DUE DATE Sep 4, 2023**  
TOTAL AMOUNT \$1,293.33  
**TOTAL DUE \$1,293.33**

DESCRIPTION / MEMO	AMOUNT
(33983600) Mayank Rajput - 32:20 hrs @ \$40.00/hr - 08/28/2023 - 09/03/2023	1,293.33
VAT Reverse Charged	
TOTAL AMOUNT:	\$1,293.33

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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