

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
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INVOICE

INVOICE # T622595187
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$23.33
TOTAL DUE \$23.33

DESCRIPTION / MEMO	AMOUNT
(29287713) Tanuj Kumar - 1:10 hrs @ \$20.00/hr - 09/18/2023 - 09/24/2023	23.33
TOTAL AMOUNT:	\$23.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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