

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 # T618288827
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$910.00
TOTAL DUE \$910.00

DESCRIPTION / MEMO	AMOUNT
(29287744) Rajan Kumar - 30:20 hrs @ \$30.00/hr - 09/04/2023 - 09/10/2023	910.00
TOTAL AMOUNT:	\$910.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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