

From: ChicMic Technologies LLP
Manish Gulati
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F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
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Bill to: Simon Stromberg
Attn: Simon Stromberg
Funko International AB
Solåkern 137
Borlänge, 78478
Sweden
VAT ID: SE556284311901

INVOICE

INVOICE # T618865251
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$1,600.00
TOTAL DUE \$1,600.00

DESCRIPTION / MEMO	AMOUNT
(34513702) Sanjana Sanjana - 40:00 hrs @ \$40.00/hr - 09/04/2023 - 09/10/2023	1,600.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$1,600.00

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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