

**From:** ChicMic Technologies LLP  
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**Bill to:** Bill Lion Exchange Pty Ltd  
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## INVOICE

INVOICE # T616343978  
DATE Sep 3, 2023  
**DUE DATE Sep 4, 2023**  
TOTAL AMOUNT \$4.17  
**TOTAL DUE \$4.17**

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 0:10 hrs @ \$25.00/hr - 08/28/2023 - 09/03/2023	4.17
TOTAL AMOUNT:	\$4.17

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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