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Bill to: Platinum Boost
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INVOICE

INVOICE # T621512288
DATE Sep 19, 2023
DUE DATE Sep 19, 2023
TOTAL AMOUNT \$220.00
TOTAL DUE \$220.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Code review, Local build and documentation: Milestone 1 - Code review, Local build and documentation	220.00
TOTAL AMOUNT:	\$220.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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