

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

INVOICE # T613987644

DATE Aug 27, 2023 **DUE DATE Sep 1, 2023**TOTAL AMOUNT \$1.88 **TOTAL DUE \$1.88**

| DESCRIPTION / MEMO | AMOUNT |
|--|--------|
| Service Fee Contract ID: 29287722 | 1.88 |
| Contract title: Online Casino Gamin Site and Games | |
| Client: Bill Lion Exchange Pty Ltd Amount: | |
| \$37.50 USD x 5% = \$1.88 USD Notes: Invoice from Upwork for T613987610 | |
| Notes. Invoice from opwork for 1013987010 | |
| TOTAL AMOUNT: | \$1.88 |
| | |