



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 # T614209063
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$50.00
TOTAL DUE \$50.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32635149 Contract title: Meta-rivals new requirement Client: Thomas Cheung Amount: \$1000.00 USD x 5% = \$50.00 USD Notes: Invoice from Upwork for T614209016	50.00
TOTAL AMOUNT:	\$50.00