

**From:** ChicMic Technologies LLP  
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**Bill to:** Thomas Cheung  
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## INVOICE

INVOICE # T622703903  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$762.50  
**TOTAL DUE \$762.50**

DESCRIPTION / MEMO	AMOUNT
(31591104) Dilpreet Singh - 30:30 hrs @ \$25.00/hr - 09/18/2023 - 09/24/2023	762.50
TOTAL AMOUNT:	\$762.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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