



**From:** Upwork Global Inc.  
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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 # T620471605  
DATE Sep 17, 2023  
**DUE DATE Sep 22, 2023**  
TOTAL AMOUNT \$47.92  
**TOTAL DUE \$47.92**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$958.33 USD x 5% = \$47.92 USD Notes: Invoice from Upwork for T620471551	47.92
TOTAL AMOUNT:	\$47.92