



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 # T614112181
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$7.50
TOTAL DUE \$7.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 31591104 Contract title: Phase 2 Client: Thomas Cheung Amount: \$150.00 USD x 5% = \$7.50 USD Notes: Invoice from Upwork for T614112112	7.50
TOTAL AMOUNT:	\$7.50