

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Eijer Media  
Attn: Stephan Eijer  
Lekkade 49

Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T618788153  
DATE Sep 10, 2023  
**DUE DATE Sep 11, 2023**  
TOTAL AMOUNT \$150.00  
**TOTAL DUE \$150.00**

DESCRIPTION / MEMO	AMOUNT
(34276542) Ramji Singh - 15:00 hrs @ \$10.00/hr - 09/04/2023 - 09/10/2023	150.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$150.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA