



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 # T621512291
DATE Sep 19, 2023
DUE DATE Sep 24, 2023
TOTAL AMOUNT \$22.00
TOTAL DUE \$22.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34842204 Contract title: Code review, Local build and documentation Client: Platinum Boost Amount: \$220.00 USD x 10% = \$22.00 USD Notes: Invoice from Upwork for T621512288	22.00
TOTAL AMOUNT:	\$22.00