

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** SOM  
Attn: Leo Miller  
United Kingdom  
VAT ID: 263790579

## INVOICE

INVOICE # T623139285  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$106.33  
**TOTAL DUE \$106.33**

DESCRIPTION / MEMO	AMOUNT
(34559102) Ayushi Gakhar - 3:40 hrs @ \$29.00/hr - 09/18/2023 - 09/24/2023	106.33
VAT Reverse Charged	
TOTAL AMOUNT:	\$106.33

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  
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