

**From:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T620597188  
DATE Sep 17, 2023  
**DUE DATE Sep 18, 2023**  
TOTAL AMOUNT \$116.67  
**TOTAL DUE \$116.67**

DESCRIPTION / MEMO	AMOUNT
(32463586) Prateek Jain - 3:20 hrs @ \$35.00/hr - 09/11/2023 - 09/17/2023	116.67
TOTAL AMOUNT:	\$116.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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