

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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## INVOICE

INVOICE # T618689720  
DATE Sep 10, 2023  
**DUE DATE Sep 11, 2023**  
TOTAL AMOUNT \$603.33  
**TOTAL DUE \$603.33**

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 30:10 hrs @ \$20.00/hr - 09/04/2023 - 09/10/2023	603.33
TOTAL AMOUNT:	\$603.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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