

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
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INVOICE

INVOICE # T614666333
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$65.00
TOTAL DUE \$65.00

DESCRIPTION / MEMO	AMOUNT
(34562583) Puneet Nanda - 4:20 hrs @ \$15.00/hr - 08/21/2023 - 08/27/2023	65.00
TOTAL AMOUNT:	\$65.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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