



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 # T614056618
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$48.54
TOTAL DUE \$48.54

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$970.83 USD x 5% = \$48.54 USD Notes: Invoice from Upwork for T614056546	48.54
TOTAL AMOUNT:	\$48.54