

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T622850972
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$333.33
TOTAL DUE \$333.33

DESCRIPTION / MEMO	AMOUNT
(33118703) Ayushi Gakhar - 13:20 hrs @ \$25.00/hr - 09/18/2023 - 09/24/2023	333.33
TOTAL AMOUNT:	\$333.33

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
USA