

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

INVOICE # T620471551  
DATE Sep 17, 2023  
**DUE DATE Sep 18, 2023**  
TOTAL AMOUNT \$958.33  
**TOTAL DUE \$958.33**

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 38:20 hrs @ \$25.00/hr - 09/11/2023 - 09/17/2023	958.33
TOTAL AMOUNT:	\$958.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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