

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

Bill to: Thomas Cheung
Attn: Thomas Cheung
33 Kings Park Rise
D
Ho Man Tin
Hong Kong

INVOICE

INVOICE # T614209016
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$1,000.00
TOTAL DUE \$1,000.00

| DESCRIPTION / MEMO | AMOUNT |
|--|------------|
| (32635149) Ankur Garg - 40:00 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023 | 1,000.00 |
| TOTAL AMOUNT: | \$1,000.00 |

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