

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

INVOICE # T616223474  
DATE Sep 3, 2023  
**DUE DATE Sep 4, 2023**  
TOTAL AMOUNT \$791.67  
**TOTAL DUE \$791.67**

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 31:40 hrs @ \$25.00/hr - 08/28/2023 - 09/03/2023	791.67
TOTAL AMOUNT:	\$791.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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