

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: CloudRF
Attn: Alex Farrant
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INVOICE

INVOICE # T614559531
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$300.00
TOTAL DUE \$300.00

DESCRIPTION / MEMO	AMOUNT
(34368112) Pooja Joshi - 7:30 hrs @ \$40.00/hr - 08/21/2023 - 08/27/2023	300.00
TOTAL AMOUNT:	\$300.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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