



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

## INVOICE

INVOICE # T618728354  
DATE Sep 10, 2023  
**DUE DATE Sep 15, 2023**  
TOTAL AMOUNT \$39.17  
**TOTAL DUE \$39.17**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$391.67 USD x 10% = \$39.17 USD Notes: Invoice from Upwork for T618728294	39.17
TOTAL AMOUNT:	\$39.17