

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

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T614196019
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$1,170.00
TOTAL DUE \$1,170.00

DESCRIPTION / MEMO	AMOUNT
(32518589) Neha Neha - 39:00 hrs @ \$30.00/hr - 08/21/2023 - 08/27/2023	1,170.00
TOTAL AMOUNT:	\$1,170.00

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