

From: ChicMic Technologies LLP
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INVOICE

INVOICE # T614281199
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$234.67
TOTAL DUE \$234.67

DESCRIPTION / MEMO	AMOUNT
(33165029) Ashutosh Chhetri - 10:40 hrs @ \$22.00/hr - 08/21/2023 - 08/27/2023	234.67
TOTAL AMOUNT:	\$234.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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