

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
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INVOICE

INVOICE # T614179703
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$862.50
TOTAL DUE \$862.50

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 34:30 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023	862.50
TOTAL AMOUNT:	\$862.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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