



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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 # T618856666
DATE Sep 10, 2023
DUE DATE Sep 15, 2023
TOTAL AMOUNT \$20.42
TOTAL DUE \$20.42

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34488563 Contract title: Android APP development - Work Client: Fraser Creek Amount: \$204.17 USD x 10% = \$20.42 USD Notes: Invoice from Upwork for T618856556	20.42
TOTAL AMOUNT:	\$20.42