

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

**Bill to:** Eijer Media  
Attn: Stephan Eijer  
Lekkade 49

Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T616612811  
DATE Sep 3, 2023  
**DUE DATE Sep 4, 2023**  
TOTAL AMOUNT \$371.00  
**TOTAL DUE \$371.00**

DESCRIPTION / MEMO	AMOUNT
(34051696) Vinod Goswami - 8:50 hrs @ \$42.00/hr - 08/28/2023 - 09/03/2023	371.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$371.00

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