

From: ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
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INVOICE

INVOICE # T618288806
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$143.33
TOTAL DUE \$143.33

DESCRIPTION / MEMO	AMOUNT
(29287713) Tanuj Kumar - 7:10 hrs @ \$20.00/hr - 09/04/2023 - 09/10/2023	143.33
TOTAL AMOUNT:	\$143.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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