



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 # T614460328
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$10.50
TOTAL DUE \$10.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$105.00 USD x 10% = \$10.50 USD Notes: Invoice from Upwork for T614460261	10.50
TOTAL AMOUNT:	\$10.50