

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Bill Lion Exchange Pty Ltd  
Attn: COLIN MACKENZIE  
235 HUME HWY  
SOMERTON, 3062  
Australia

## INVOICE

INVOICE # T622587642  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$829.17  
**TOTAL DUE \$829.17**

DESCRIPTION / MEMO	AMOUNT
(29287722) Inderjeet Singh - 33:10 hrs @ \$25.00/hr - 09/18/2023 - 09/24/2023	829.17
TOTAL AMOUNT:	\$829.17

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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