

From: ChicMic Technologies LLP
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Bill to: Thomas Cheung
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INVOICE

INVOICE # T614056546
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$970.83
TOTAL DUE \$970.83

DESCRIPTION / MEMO	AMOUNT
(30749003) Himanshu Rana - 38:50 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023	970.83
TOTAL AMOUNT:	\$970.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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