

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Hieu Vu
Attn: Hieu Vu
Ha Dong
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Ha Noi, 100000
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INVOICE

INVOICE # T623355477
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$75.83
TOTAL DUE \$75.83

DESCRIPTION / MEMO	AMOUNT
(34912753) Rohit Kumar Gupta - 2:10 hrs @ \$35.00/hr - 09/18/2023 - 09/24/2023	75.83
TOTAL AMOUNT:	\$75.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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