



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 # T623355620
DATE Sep 24, 2023
DUE DATE Sep 29, 2023
TOTAL AMOUNT \$7.58
TOTAL DUE \$7.58

| DESCRIPTION / MEMO | AMOUNT |
|---|--------|
| Service Fee Contract ID: 34912753 Contract title: Optimize game server Client: Hieu Vu Amount: \$75.83 USD x 10% = \$7.58 USD Notes: Invoice from Upwork for T623355477 | 7.58 |
| TOTAL AMOUNT: | \$7.58 |