

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
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Kinderdijk, 2961AG
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VAT ID: NL001628837B53

INVOICE

INVOICE # T620889632
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$143.33
TOTAL DUE \$143.33

DESCRIPTION / MEMO	AMOUNT
(34276542) Ramji Singh - 14:20 hrs @ \$10.00/hr - 09/11/2023 - 09/17/2023	143.33
VAT Reverse Charged	
TOTAL AMOUNT:	\$143.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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