



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 # T615478223
DATE Aug 31, 2023
DUE DATE Sep 6, 2023
TOTAL AMOUNT \$17.50
TOTAL DUE \$17.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33306300 Contract title: SEO Ongoing Work Client: nesiagame Amount: \$350.00 USD x 5% = \$17.50 USD Notes: Invoice from Upwork for T615478220	17.50
TOTAL AMOUNT:	\$17.50