

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Sebastien Michea
Attn: Sebastien Michea
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INVOICE

INVOICE # T618931433
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$1,145.00
TOTAL DUE \$1,145.00

DESCRIPTION / MEMO	AMOUNT
(34654435) Dilpreet Singh - 38:10 hrs @ \$30.00/hr - 09/04/2023 - 09/10/2023	1,145.00
TOTAL AMOUNT:	\$1,145.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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