

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Eijer Media  
Attn: Stephan Eijer  
Lekkade 49  
  
Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T614528078  
DATE Aug 27, 2023  
**DUE DATE Aug 28, 2023**  
TOTAL AMOUNT \$141.67  
**TOTAL DUE \$141.67**

DESCRIPTION / MEMO	AMOUNT
(34276542) Ramji Singh - 14:10 hrs @ \$10.00/hr - 08/21/2023 - 08/27/2023	141.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$141.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
San Francisco, CA 94107  
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