



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 # T614428508
DATE Aug 27, 2023
DUE DATE Sep 1, 2023
TOTAL AMOUNT \$77.08
TOTAL DUE \$77.08

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33925555 Contract title: Ads SDK Updates to 2 Android apps Client: App Business Ventures Amount: \$770.83 USD x 10% = \$77.08 USD Notes: Invoice from Upwork for T614428373	77.08
TOTAL AMOUNT:	\$77.08