

From: ChicMic Technologies LLP
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Bill to: Hireace
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INVOICE

INVOICE # T618966919
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$810.83
TOTAL DUE \$810.83

DESCRIPTION / MEMO	AMOUNT
(34702881) Shaiv Singh - 23:10 hrs @ \$35.00/hr - 09/04/2023 - 09/10/2023	810.83
TOTAL AMOUNT:	\$810.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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