



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 # T616596329
DATE Sep 3, 2023
DUE DATE Sep 8, 2023
TOTAL AMOUNT \$129.33
TOTAL DUE \$129.33

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33983600 Contract title: Develop bubble shooter game Client: Ejjer Media Amount: \$1293.33 USD x 10% = \$129.33 USD Notes: Invoice from Upwork for T616596264	129.33
TOTAL AMOUNT:	\$129.33