



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 # T616609889
DATE Sep 3, 2023
DUE DATE Sep 8, 2023
TOTAL AMOUNT \$29.58
TOTAL DUE \$29.58

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34041341 Contract title: Bubble Shooter game as discussed with Manish Client: Ejjer Media Amount: \$295.83 USD x 10% = \$29.58 USD Notes: Invoice from Upwork for T616609854	29.58
TOTAL AMOUNT:	\$29.58