



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 # T616223524
DATE Sep 3, 2023
DUE DATE Sep 8, 2023
TOTAL AMOUNT \$39.58
TOTAL DUE \$39.58

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 30749003 Contract title: Backend Work Client: Thomas Cheung Amount: \$791.67 USD x 5% = \$39.58 USD Notes: Invoice from Upwork for T616223474	39.58
TOTAL AMOUNT:	\$39.58