



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 #	T620889688
DATE	Sep 17, 2023
DUE DATE	Sep 22, 2023
TOTAL AMOUNT	\$14.33
TOTAL DUE	\$14.33

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34276542 Contract title: QA - Bubble Shooter Game Client: Ejjer Media Amount: \$143.33 USD x 10% = \$14.33 USD Notes: Invoice from Upwork for T620889632	14.33
TOTAL AMOUNT:	\$14.33