

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
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Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T614189000
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$441.00
TOTAL DUE \$441.00

DESCRIPTION / MEMO	AMOUNT
(32454401) Deepak Sharma - 16:20 hrs @ \$27.00/hr - 08/21/2023 - 08/27/2023	441.00
TOTAL AMOUNT:	\$441.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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San Francisco, CA 94107
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