



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 # T622993468
DATE Sep 24, 2023
DUE DATE Sep 29, 2023
TOTAL AMOUNT \$74.67
TOTAL DUE \$74.67

| DESCRIPTION / MEMO | AMOUNT |
|--|---------|
| Service Fee Contract ID: 33983600 Contract title: Develop bubble shooter game Client: Ejjer Media Amount: \$746.67 USD x 10% = \$74.67 USD Notes: Invoice from Upwork for T622993389 | 74.67 |
| TOTAL AMOUNT: | \$74.67 |