

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T616154940
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$133.33
TOTAL DUE \$133.33

DESCRIPTION / MEMO	AMOUNT
(29287713) Tanuj Kumar - 6:40 hrs @ \$20.00/hr - 08/28/2023 - 09/03/2023	133.33
TOTAL AMOUNT:	\$133.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA