

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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**Bill to:** Simon Stromberg  
Attn: Simon Stromberg  
Funko International AB  
Solåkern 137  
Borlänge, 78478  
Sweden  
VAT ID: SE556284311901

## INVOICE

INVOICE # T614682567  
DATE Aug 27, 2023  
**DUE DATE Aug 28, 2023**  
TOTAL AMOUNT \$240.00  
**TOTAL DUE \$240.00**

| DESCRIPTION / MEMO  | AMOUNT   |
|---|----------|
| (34583148) Ankush Kumar - 6:00 hrs @ \$40.00/hr - 08/21/2023 - 08/27/2023 | 240.00   |
| VAT Reverse Charged   |          |
| TOTAL AMOUNT:   | \$240.00 |

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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