

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
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INVOICE

INVOICE # T614572591
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$915.00
TOTAL DUE \$915.00

DESCRIPTION / MEMO	AMOUNT
(34396295) Vinod Goswami - 30:30 hrs @ \$30.00/hr - 08/21/2023 - 08/27/2023	915.00
TOTAL AMOUNT:	\$915.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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