

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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Mohali, 160071  
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**Bill to:** Andrew Shore  
Attn: Andrew Shore  
71 thornbank road  
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## INVOICE

INVOICE # T620562850  
DATE Sep 17, 2023  
**DUE DATE Sep 18, 2023**  
TOTAL AMOUNT \$1,335.83  
**TOTAL DUE \$1,335.83**

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 38:10 hrs @ \$35.00/hr - 09/11/2023 - 09/17/2023	1,335.83
TOTAL AMOUNT:	\$1,335.83

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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