

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
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INVOICE

INVOICE # T614572620
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$175.00
TOTAL DUE \$175.00

DESCRIPTION / MEMO	AMOUNT
(34396349) Mukhpal Singh - 7:00 hrs @ \$25.00/hr - 08/21/2023 - 08/27/2023	175.00
TOTAL AMOUNT:	\$175.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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