



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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Mohali, 160071  
India

## INVOICE

INVOICE # T623058685  
DATE Sep 24, 2023  
**DUE DATE Sep 29, 2023**  
TOTAL AMOUNT \$0.83  
**TOTAL DUE \$0.83**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34276542 Contract title: QA - Bubble Shooter Game Client: Ejjer Media Amount: \$8.33 USD x 10% = \$0.83 USD Notes: Invoice from Upwork for T623058623	0.83
TOTAL AMOUNT:	\$0.83