



From: Upwork Global Inc.
475 Brannan St., Suite 430
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USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T619910254
DATE Sep 15, 2023
DUE DATE Sep 15, 2023
TOTAL AMOUNT \$45.00
TOTAL DUE \$45.00

DESCRIPTION / MEMO	AMOUNT
Fees for additional Connects (300).	45.00
TOTAL AMOUNT:	\$45.00