

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Mohali, 160071
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Bill to: Renewed Edge
Attn: C D
11/F Asia Standard Tower,
59-65 Queen's Road Central
Hong Kong
Hong Kong

INVOICE

INVOICE # T618843428
DATE Sep 10, 2023
DUE DATE Sep 11, 2023
TOTAL AMOUNT \$33.75
TOTAL DUE \$33.75

DESCRIPTION / MEMO	AMOUNT
(34455794) Mukhpal Singh - 1:30 hrs @ \$22.50/hr - 09/04/2023 - 09/10/2023	33.75
TOTAL AMOUNT:	\$33.75

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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