

**From:** ChicMic Technologies LLP  
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**Bill to:** Go To Consulting LLC.  
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## INVOICE

INVOICE # T618556573  
DATE Sep 10, 2023  
**DUE DATE Sep 11, 2023**  
TOTAL AMOUNT \$447.50  
**TOTAL DUE \$447.50**

DESCRIPTION / MEMO	AMOUNT
(33068074) Mukesh Kumar - 29:50 hrs @ \$15.00/hr - 09/04/2023 - 09/10/2023	447.50
TOTAL AMOUNT:	\$447.50

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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