

**From:** ChicMic Technologies LLP  
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**Bill to:** Justin Davis  
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Essendon, Victoria, Australia, 3040  
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## INVOICE

INVOICE # T618725005  
DATE Sep 10, 2023  
**DUE DATE Sep 11, 2023**  
TOTAL AMOUNT \$610.00  
**TOTAL DUE \$610.00**

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 30:30 hrs @ \$20.00/hr - 09/04/2023 - 09/10/2023	610.00
TOTAL AMOUNT:	\$610.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

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475 Brannan St., Suite 430  
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