



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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 # T618731168
DATE Sep 10, 2023
DUE DATE Sep 15, 2023
TOTAL AMOUNT \$26.60
TOTAL DUE \$26.60

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34051696 Contract title: Bubble shooter game Client: Ejjer Media Amount: \$266.00 USD x 10% = \$26.60 USD Notes: Invoice from Upwork for T618731111	26.60
TOTAL AMOUNT:	\$26.60