

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Justin Davis  
Attn: Justin Davis  
Level 1, Suite 8  
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Essendon, Victoria, Australia, 3040  
Australia

## INVOICE

INVOICE # T622774765  
DATE Sep 24, 2023  
**DUE DATE Sep 25, 2023**  
TOTAL AMOUNT \$540.00  
**TOTAL DUE \$540.00**

DESCRIPTION / MEMO	AMOUNT
(32454401) Deepak Sharma - 20:00 hrs @ \$27.00/hr - 09/18/2023 - 09/24/2023	540.00
TOTAL AMOUNT:	\$540.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

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

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
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