

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
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INVOICE

INVOICE # T620587212
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$533.33
TOTAL DUE \$533.33

DESCRIPTION / MEMO	AMOUNT
(32385528) Rajat Panjeta - 21:20 hrs @ \$25.00/hr - 09/11/2023 - 09/17/2023	533.33
TOTAL AMOUNT:	\$533.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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