

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Eijer Media  
Attn: Stephan Eijer  
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Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T620832754  
DATE Sep 17, 2023  
**DUE DATE Sep 18, 2023**  
TOTAL AMOUNT \$437.50  
**TOTAL DUE \$437.50**

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 17:30 hrs @ \$25.00/hr - 09/11/2023 - 09/17/2023	437.50
VAT Reverse Charged	
TOTAL AMOUNT:	\$437.50

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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