



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 # T618908840
DATE Sep 10, 2023
DUE DATE Sep 15, 2023
TOTAL AMOUNT \$3.38
TOTAL DUE \$3.38

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34609423 Contract title: Android Tasks Client: Renewed Edge Amount: \$33.75 USD x 10% = \$3.38 USD Notes: Invoice from Upwork for T618908788	3.38
TOTAL AMOUNT:	\$3.38