

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: Simon Stromberg
Attn: Simon Stromberg
Funko International AB
Solåkern 137
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VAT ID: SE556284311901

INVOICE

INVOICE # T614629760
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$546.67
TOTAL DUE \$546.67

DESCRIPTION / MEMO	AMOUNT
(34513704) Jasmeen Kaur - 13:40 hrs @ \$40.00/hr - 08/21/2023 - 08/27/2023	546.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$546.67

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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