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INVOICE

INVOICE # T615478220
DATE Aug 31, 2023
DUE DATE Aug 31, 2023
TOTAL AMOUNT \$350.00
TOTAL DUE \$350.00

DESCRIPTION / MEMO	AMOUNT
(33306300) Manish Gulati - Miscellaneous Payment	350.00
TOTAL AMOUNT:	\$350.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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