



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 # T620951942
DATE Sep 17, 2023
DUE DATE Sep 22, 2023
TOTAL AMOUNT \$1.17
TOTAL DUE \$1.17

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34488563 Contract title: Android APP development - Work Client: Fraser Creek Amount: \$11.67 USD x 10% = \$1.17 USD Notes: Invoice from Upwork for T620951817	1.17
TOTAL AMOUNT:	\$1.17