

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 # T622993389
DATE Sep 24, 2023
DUE DATE Sep 25, 2023
TOTAL AMOUNT \$746.67
TOTAL DUE \$746.67

DESCRIPTION / MEMO	AMOUNT
(33983600) Mayank Rajput - 18:40 hrs @ \$40.00/hr - 09/18/2023 - 09/24/2023	746.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$746.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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