



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 # T623105866
DATE Sep 24, 2023
DUE DATE Sep 29, 2023
TOTAL AMOUNT \$1.13
TOTAL DUE \$1.13

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34455794 Contract title: PHP Symfony developer needed for backend Client: Renewed Edge Amount: \$11.25 USD x 10% = \$1.13 USD Notes: Invoice from Upwork for T623105793	1.13
TOTAL AMOUNT:	\$1.13