

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: SOM
Attn: Leo Miller
United Kingdom
VAT ID: 263790579

INVOICE

INVOICE # T616786011
DATE Sep 3, 2023
DUE DATE Sep 4, 2023
TOTAL AMOUNT \$149.83
TOTAL DUE \$149.83

DESCRIPTION / MEMO	AMOUNT
(34559102) Ayushi Gakhar - 5:10 hrs @ \$29.00/hr - 08/28/2023 - 09/03/2023	149.83
VAT Reverse Charged	
TOTAL AMOUNT:	\$149.83

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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