

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
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Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T614453449
DATE Aug 27, 2023
DUE DATE Aug 28, 2023
TOTAL AMOUNT \$780.00
TOTAL DUE \$780.00

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 39:00 hrs @ \$20.00/hr - 08/21/2023 - 08/27/2023	780.00
TOTAL AMOUNT:	\$780.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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