

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
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Mohali, 160071  
India

**Bill to:** Renewed Edge  
Attn: C D  
11/F Asia Standard Tower,  
59-65 Queen's Road Central  
Hong Kong  
Hong Kong

## INVOICE

INVOICE # T614598723  
DATE Aug 27, 2023  
**DUE DATE Aug 28, 2023**  
TOTAL AMOUNT \$450.00  
**TOTAL DUE \$450.00**

DESCRIPTION / MEMO	AMOUNT
(34455794) Mukhpal Singh - 20:00 hrs @ \$22.50/hr - 08/21/2023 - 08/27/2023	450.00
TOTAL AMOUNT:	\$450.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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