

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T620476813
DATE Sep 17, 2023
DUE DATE Sep 18, 2023
TOTAL AMOUNT \$529.17
TOTAL DUE \$529.17

DESCRIPTION / MEMO	AMOUNT
(30844157) Nitesh Verma - 21:10 hrs @ \$25.00/hr - 09/11/2023 - 09/17/2023	529.17
TOTAL AMOUNT:	\$529.17

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
USA