

BILL TO Manish Market Xcel Data Matrix Pte. Ltd. 190, Middle Road # 12-07, Fortune Centre 188979 Singapore Cint USA, Inc. 365 Canal Street Suite 3100 New Orleans, LA 70130 invoicing@cint.com

Invoice #: 20241-00539 Date: 2/1/2024 Terms: Net-30 Due Date: 3/2/2024

Amount
\$5,314.55
(\$1,541.70)
(\$396.45)
\$1,981.80

Subtotal	\$5,358.20
Payment / Credit Memo Applied	\$0.00
USD Balance Due	\$5,358.20

Need a copy of our W-9 to process this invoice? Click here: W-9.

Please pay via wire or ACH in USD, including your invoice number on the payment remittance:

Cint USA, Inc. Bank Name: JPMorgan Chase Bank Swift Code: CHASUS33 Routing #: 021000021 - Wire Only Routing #: 065400137 - ACH Only Account #: 866510779

Checks may be sent to the following address: Cint USA, Inc. P.O. Box 735464 Dallas, TX 75373-5464

Please reach out to your Cint contact with any questions regarding this invoice.