MARCOOPE LIMITED

Add: Room 409, Beverley Commercial Centre 87-105 Chatham Road South Tsim Sha Tsui Kowloon Hong Kong. 999077

INVOICE

CLIENT DETAILS : MARKET XCEL DATA MATRIX PVT. LTD.

Billing Address: 17, OKHLA INDUSTRIAL ESTATE

PHASE 3 RD, OKHLA PHASE III, OKHLA INDUSTRIAL ESTATE, NEW DELHI, DELHI

110020

Email: rahul.patwal@market-xcel.com

Phone No.: 01142343542

Contact Person: RAHUL PATWAL

Invoice Date: 26-Apr-2024 Invoice #: Inv 20240426 7831

Credit terms: 30 days

Payment Due: 26-May-2024

Project#: 13229

MRC Contact Person: DAVID

Project Name	PO #	CPI	N	Total in USD
MXCL2318-MXCL2227 - NYS TOURISM TRACKER_W2	20240141	4.85	26.00	126.10

Total Invoiced Amount: \$126.10

Service category: Online market research

Terms & Condition:

- 1. The total amount stated in the invoice is due to Marcoope Limited. The client is responsible for all bank's charges.
- 2. The total invoice amount is due and payable within 30 days of the invoice date.

Bank Details:

Beneficiary Name: Marcoope Limited

Bank Name: Standard Chartered Bank (Hong Kong) Limited,

Hong Kong.

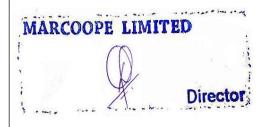
Account Number: 47416787662

BIC/SWIFT: **SCBLHKHHXXX** | Bank Code: **003** | Branch Code:

474

Bank Address: **STANDARD CHARTERED TOWER 18/FLOOR**, **388 KWUN TONG ROAD, KWUN TONG, KOWLOON, HONG**

KONG



Director