

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

MARCOOPE LIMITED



Director

Director