

Invoice

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 #: 20241-00512

Date: 2/1/2024 Terms: Net-30 Due Date: 3/2/2024

Description	Quantity	Rate	Amount
MarketXcel_Buyer - Jan 2024 Sample Cost	18	\$1.00	\$18.00
MarketXcel_Buyer - Jan 2024 Buyer Fees	4.05	\$1.00	\$4.05

Subtotal	\$22.05
Payment / Credit Memo Applied	\$0.00
USD Balance Due	\$22.05

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.