

iPanel - Research Solutions LTD

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29/12/2024
Tax invoice number 25506
Original

To: **Market Xcel Data Matrix Pvt Ltd**
Address: **17, Okhla Industrial Estate Phase 3**
Mail: **anil.vb@market-xcel.com**

7385486359 - MXCL2101 - ROUND 10 - Sep - 2024 (PO: SG240903)

Code:	Description:	Quantity:	Price:	Discount:	Total:
7385486359	MXCL2101 - ROUND 10 - Sep - 2024 (PO: SG240903)	1	815	0	\$ 815.00
Subtotal subject to VAT:					\$ 0.00
Total VAT 0:					\$ 815.00
VAT 17%:					\$ 0.00
Total:					\$ 815.00

Payment Due Date: 15/02/2025

Notes:

CPI \$5 for 118 respondents = \$590 // CPI \$3 for 75 respondents = \$225
Total - \$815

*** Please take under consideration, the total invoice sum does not include transfer fee

Bank details:

Bank: BANK LEUMI LE-ISRAEL B.M.
Branch: 887
Account number: 44040014

IBAN : IL060108870000044040014
SWIFT: LUMIILITXXX
Beneficiary: iPanel ltd

Digitally signed document



Produced VIA Invoice4U