



INVOICE

INVOICE TO

Market Xcel Data Matrix Pte. Ltd.

190 Middle Road #12-07, Fortune Centre
188979, SINGAPORE

GST: 200906567N

CONTACT PERSON

accounts payable.sg@market-xcel.com

Project Name:

PO SG2408179 - T-3111

Contact	SOUMIK DAS
Address	THINKTANK RESEARCH GROUP INC 2055 Limestone Rd, Ste 200C Wilmington, DE 19808
Website	www.thinktankresearch.co
Email	finance@thinktankresearch.co
Phone	+1 (315)-228 0138 +91 8384087587

DATE
27-Aug-2024

PLEASE PAY
\$226.80

DUE DATE
26-Oct-2024

INVOICE SUMMARY	INVOICE NUMBER	DATE CREATED	PO Number	AMOUNT DUE
	TRG/2024/657	27-Aug-24	SG2408179	\$ 226.80

SNO	DESCRIPTION	IR	CPI	QUANTITY	PRICE
01	PO SG2408179 - T-3111		\$ 6.30	36	\$ 226.80

Sub Total 36 \$ 226.80

Discount \$ -

TOTAL \$ 226.80

PAYMENT DETAILS

PAYBLE TO

Beneficiary Name ThinkTank Research Group Inc.
Account Number 202340397778
Type of Account Checking
ABA Routing Number 091311229
Bank Name Choice Financial Group
Bank Address 4501 23rd Avenue S, Fargo, ND 58104

Amount Paid \$ -

Amount Due \$ 226.80

Payment Terms Payment to be cleared within 60 days of invoice

Finance team

Email: finance@thinktankresearch.co

Tel: +1 (315)-228 0138 | +91 8384087587

Thank you for your Business

This is system generated invoice and does not require signatures