



INVOICE

MXCL-1095

Payment Terms: 60 Days
Invoice Date: April 30, 2024
Due Date: June 30, 2024
Balance Due: **USD 11.44**

Invoice From:

ELICIT RESEARCH AND INSIGHTS INC

16192 Coastal Highway
Lewes, DE - 19958

Bill To:

MARKET XCEL DATA MATRIX PTE. LTD.

190 Middle Road #14-10 Fortune Centre,
Singapore 188979

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
1	MXCL2387 P21-40286-Elicit EPO_6570c1dc9206f AK GP(note) INDIA	EPO_6570c1dc9206f	202401122	8	1.43	USD 11.44
Subtotal:						USD 11.44
Total:						USD 11.44

Notes:

Project Manager/Approver :
Aman Preet Singh

Account Details:

Elicit Research and Insights Inc

Domestic Transfer Details

Beneficiary Name: Elicit Research and Insights Inc

Beneficiary Address: 16192 Coastal Highway, Lewes, DE 19958

Bank Name Choice Financial Group

Account Number: 202304563551

Type of Account : Checking

ABA Routing Number: 091311229

Bank Address: 4501 23rd Avenue S Fargo, ND 58104

Elicit Research and Insights Inc

International Wire Details

Beneficiary Name : Elicit Research and Insights Inc

Beneficiary Address: 16192 Coastal Highway, Lewes, DE 19958

Bank Name : Choice Financial Group

Bank Address: 4501 23rd Avenue S Fargo, ND 58104

SWIFT / BIC Code CHFGUS44021

ABA Routing Number 091311229IBAN / Account Number 202304563551