



INVOICE

MXCL-1089

Payment Terms: 60 Days
Invoice Date: April 31, 2024
Due Date: June 30, 2024
Balance Due: **USD 135.00**

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	MXCL01084 RE: P21-38109-Elicit EPO_vVLIPrHsZgvl	EPO_vVLIPrHsZgvl	20240113	90	1.5	USD 135.00
Subtotal:						USD 135.00
Total:						USD 135.00

Notes:

Project Manager/Approver :
Akshay Gautam

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