

# Invoice



Invoice No # IMIO72  
Invoice Date Aug 08, 2024  
Due Date Oct 07, 2024

### Billed By

**INFOSEC MARKET INSIGHTS LLC**  
30 N Gould St #41879 Sheridan, WY 82801  
wyoming sheridan 82801  
United States of America (USA)  
**Email:** accounts@infosecmarketinsights.com  
**Phone:** +1 646 814 8045

### Billed To

**Market Xcel Data Matrix PTE Ltd.**  
190, Middle Road # 12-07, Fortune Centre -188979,  
Singapore,  
fortune centre,  
fortune centre, Singapore  
**Email:** accountspayable.sg@market-xcel.com  
**Phone:** +65 9189 7044

**Country of Supply:** Singapore

| Item |               | Quantity | Rate     | Amount     |
|------|---------------|----------|----------|------------|
| 1.   | PO: SG2407101 | 19       | US\$9.00 | US\$171.00 |

|                    |                   |
|--------------------|-------------------|
| <b>Total (USD)</b> | <b>US\$171.00</b> |
|--------------------|-------------------|

### Bank Details

|                       |                             |
|-----------------------|-----------------------------|
| <b>Account Name</b>   | INFOSEC MARKET INSIGHTS LLC |
| <b>Account Number</b> | 202440884169                |
| <b>SWIFT Code</b>     | CHFGUS44021                 |
| <b>Bank</b>           | Choice Financial Group      |
| <b>ABA routing no</b> | 091311229                   |
| <b>Bank name</b>      | Choice Financial Group      |