



Murray Hill National LLP
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Invoice

Date	Invoice #
1/30/2024	MHN76212

Bill To
MARKET XCEL DATA MATRIX PTE. LTD. 190 MIDDLE ROAD #12-07, FORTUNE CENTRE, Singapore, 188979

Rep	P.O. No.	Terms	Due Date	Project
	PCN20240155	Net 30	2/29/2024	MHNCJS6044

Item	Description	Quantity	Rate	Amount
	MHNCJS6044Project Mngr.:JONATHANInvoice # L'OrealRoomCo-op Rec: # of Clients: market-excel rishabh.nigam@market-xcel.com CPSO3196Fax:			
Recruiting Services	Recruiting Services	2	130.00	260.00
Incentives		2	115.00	230.00
Incentive Payout	Incentive Payout/Disbursement	2	5.00	10.00
	Please add complete details of the company as requested in past also, please ask PM team for the PO# for every project once they are closed as without it the Invoice stays in system without processing. PCN20240155 is the PO# please add complete address and details and share. Market Xcel Data Matrix Pvt Ltd 17, Okhla Industrial Estate Phase 3 Rd, Okhla Phase III, Okhla Industrial Estate, New Delhi, India 110071			
NEW WIRE INSTRUCTIONS/BANKING DETAILS: email: accounting@mhcrrc.com EIN: 47-3712388 BANK OF AMERICA ROUTING# 111000025 ACCOUNT# 4880 7004 4618				

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00