

## 产品和服务完成确认单(SCC单) **Product/Service Completion Certificate**

SCC单编号 SCC Form

C20250400774

日期 (Date) 4/16/2025

采购方信息 供应商信息 **Buyer Information Vendor Information** 

Shen Zhen Ipsos Radar Market Consulting Company Limited Shanghai Branch

**Company Name** 纳税人识别号

企业名称

91310000X07239196F Tax File No.

银行名称及地址 China Merchants Bank Nanxi sub-branch Shanghai **Bank Name & Address** 

银行账号

Account number/IBAN 121915514210801

and Swift code

业务联系人及电话 Diana Huang:

**Business Contact** 

业务邮箱

Diana.Huang@ipsos.com **Business Contact Email** 

币种 (Currency) USD MARKET XCEL DATA MATRIX PTE. LTD.

**DBS Bank** Marina Boulevard, Marina Bay Financial Centre Tower 3, Singapore 018982 0720072499

DBSSSGSG

Deepti Verma +91 011 42343560

deepti@market-xcel.com

项目号 Project Number	服务内容描述 Service   Product Description	不含税单价 Unit Price-VAT Excluded	数量 Qty	折扣金额 Discount	不含税金额 Amount-VAT Excluded		VAT税额 VAT Amount		收货时间 Service Product Delivery Date	备注 Remark	
250107080103	Online interviews	5.9625	80	0	477	0%	0	477.00	2025/4/14	Smartphone brand post campaing testing survey	
			合计 Total	0	477.00		0.00	477.00	请提供 <b>增值税专用发票</b> VAT Special Invoice only for China domestic vendor		
造于收到此SCC单30日内开目发票(SCC编号须机打标注在发票的各注栏)并按照 https://jivendor.ipsos.com.cn/ 的在线指导上传由子增值税发票。按照关ッ索集团FSG的管理要求。从即日起我司不再接收纸质发票											

请丁收到此SCC早30口内升具友景(SCC编亏须机门体注任友景的奋注仁)升按照 nttps://ivendor.ipsos.com.cn/ 的任线指导工传电丁增值优友景。按照益音系果团ESG的官理委状,从即口延找可不丹接收纸顶友景 ,请知悉。

## FOR THE OVERSEAS SUPPLIER, please :

- 1) include our SCC Form #, 12 digits starting with "C" shown on the top right hand side of this form on the tax invoice copy that you will be issuing;
- 2) To in line with Ipsos ESG requirement, effective from today we no longer accept the hard copy of the tax invoice from our suppliers. Please log onto https://ivendor.ipsos.com.cn/, follow the online instruction to upload your digital copy of the invoice within 30 days after receipt of this document. Thank you! 1 of 1