



INVOICE

MXCL-1074

Payment Terms: 60 Days
Invoice Date: April 15, 2024
Due Date: June 15, 2024
Balance Due: **USD 2.00**

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	MXCL2326 qual and quant Loyalty Study P21-37473 Elicit EPO_655c605c97dfe NBN Grocery Shopper UNITED KINGDOM	EPO_655c605c97dfe	202312105	1	2	USD 2.00
Subtotal:						USD 2.00
Total:						USD 2.00

Notes:

Project Manager/Approver :
Anshul Garg

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