



Cint USA, Inc.
365 Canal Street
Suite 3100
New Orleans, LA 70130
invoicing@cint.com

Invoice

BILL TO

Manish
Market Xcel Data Matrix Pte. Ltd.
190, Middle Road
12-07, Fortune Centre
188979
Singapore

Invoice #: 20241-00512**Date:** 2/4/2024**Terms:** Net-30**Due Date:** 3/5/2024

Description	Quantity	Rate	Amount
MarketXcel_Buyer	18	\$1.00	\$18.00
MarketXcel_Buyer -	4.05	\$1.00	\$4.05

Subtotal	\$22.05
Payment / Credit Memo Applied	\$0.00
USD Balance Due	\$22.05

Need a copy of our W-9 to process this invoice? Click here: [W-9](#).

Please pay via wire or ACH in USD, including your invoice number on the payment remittance:

Cint USA, Inc.
Bank Name: JPMorgan Chase Bank
Swift Code: CHASUS33
Routing #: 021000021 - Wire Only
Routing #: 065400137 - ACH Only
Account #: 866510779

Checks may be sent to the following address:

Cint USA, Inc.
P.O. Box 735464
Dallas, TX 75373-5464

Please reach out to your Cint contact with any questions regarding this invoice.