

Invoice



Address: Sai Krupa Niwas, 485/B, Khar West, Mumbai - 400052

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Bill To:	Market Xcel Data Matrix Pte Ltd	Date:	02-02-24
Address:	190 Middle Road, # 12-07, Fortune Centre, Singapore-188979	Invoice No:	INV-2024-01002-SQQ105
Accounts Email ID:	aroy@market-xcel.com	Start Date:	12-12-23
Contact No:		End Date:	27-12-23
Payment Term:	Net 60 Days	Client PO#:	SG240194
		Due Date:	01-04-24

Sr.No	Description	Qty	Rate	Amount
1	Statice Pro_RE: Partner_MXCL2366_P21-39908	1	\$4.00	\$4.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
Total		1	\$4.00	\$4.00
GST		-	-	-
Grand Total		1	\$4.00	\$4.00
In Words	Four Dollars Only / -			

Payment Details: -		For Statice
Bank Name:	Yes Bank Ltd	
Account Name:	Statice	
Account Number:	A/C - 020163200000130	
Swift Code:	YESBINBB	
GST Number:	27AFRPN3350G1Z8	
LUT Number:	AD2701240378039	Authorised Signature

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