



INVOICE

MXCL-1130

Payment Terms: 60 Days
Invoice Date: Apr 30, 2024
Due Date: Jun 29, 2024
Balance Due: USD 12.96

Invoice From:
ELICIT RESEARCH AND INSIGHTS INC
16192 Coastal Highway
Lewes, DE - 19958

Bill To:
MARKET XCEL DATA MATRIX PVT LTD.
17, Okhla Industrial Estate,
Phase 3, New Delhi
India-110020,

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
1	Elicit MXCL2331 SS P21-70155 Fashion Week 8 of [5-8]_EPO_UnVUAG4PheyD WEEK 46 India	EPO_UnVUAG4PheyD	202404102	8	1.62	USD 12.96
Subtotal:						USD 12.96
Total:						USD 12.96

Notes:

Project Manager/Approver :
Smriti Sharma

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 091311229
IBAN / Account Number 202304563551