



EOL29876- MXCL03692 Telecom BDMs P21-71868 -PO SG2408104 - INVOICE

To: MARKET XCEL DATA MATRIX PTE. LTD.
c/o Junaaid Khan
190 MIDDLE ROAD #12-07 FORTUNE CENTRE
Singapore, , 188979

Date: September 13, 2024

Invoice#: **RC240913-29876**

TAX ID: 26-1613755
Invoice without VAT

Description: MXCL03692 Telecom BDMs P21-71868 -PO SG2408104

Country	Segment	Completes	CPC	Cost (USD)
United States	US Wave 3	185	\$22.00	\$4,070.00
TOTAL				\$4,070.00

Terms: Net 30 - Please pay upon receipt

*Note there will be a \$500 late fee + 2% penalty per 30 days on any Invoice past 60 days.

**Collections will be engaged for any invoice over 120 days with applicable collection and court fees added to the amount due.

Check Payments:

ACH Payments:

Total due via ACH: **\$4,070.00**

Account Info:

Wells Fargo Bank
4681 Nelson Brogdon Blvd
Sugar Hill, GA 30518
United States of America

Account Name: Empanel Online, Inc

Branch Routing: 061000227

Account No: 2000042022484

Wire Transfers:

*WIRE TRANSFER FEES TO BE BORNE BY THE CLIENT

Wire Transfer Service Charge: **\$25.00**

Total due via Wire Transfer: **\$4,095.00**

Account Info:

Wells Fargo Bank
4681 Nelson Brogdon Blvd
Sugar Hill, GA 30518
United States of America

Account Name: Empanel Online, Inc

Branch Routing: 121000248

Account No: 2000042022484

Swift Code: PNBPU33

Bank Contact Phone Number: 678-825-4348

PayPalTM or credit card (via PaypalTM):

*Note this option includes an additional 5% service fee

PayPal Service Charge (5%): **\$203.50**

Total payment due via PayPal: **\$4,273.50**

Paypal Account: PayPal@empanelonline.com

Thank you!

Sincerely,

EOL Accounting

Empanel Online

accounting@empanelonline.com

www.empanelonline.com

