Invoice



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Bill To:	Market Xcel Data Matrix Pte Ltd	Date:	15-04-24
Address:	190, Middle Road # 12-07,	Invoice No:	INV-2024-04007-SQQ190
	Fortune Centre -188979, Singapore	Start Date:	30-01-24
Accounts Email ID:	aroy@market-xcel.com	End Date:	04-03-24
Contact No:		Client PO#:	SG240307
Payment Term:	Net 60 Days	Due Date:	13-06-24
GST:	200906567N		

Sr.No	Description	Qty	Rate	Amount
1	MXCL01834 P21-36533	86	\$17.00	\$1,462.00
2				\$0.00
3				\$0.00
4				\$0.00
5				\$0.00
6				\$0.00
7				\$0.00
8				\$0.00
Total		86	\$17.00	\$1,462.00
In Words	One Thousand Four Hundred and Sixty-Two Dollars Only / -			

Payment Details: -		For Statice	
Bank Name:	Yes Bank Ltd	-CE.	
Account Name:	Statice	FOR STATICE	
Account Number:	A/C - 020163200000130	For Solver	
Swift Code:	YESBINBB	Proprietor	
GST Number:	27AFRPN3350G1Z8	34.00	
LUT Number:	AD2701240378039	Authorised Signature	

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