



INVOICE

MXCL-1138

Payment Terms: 60 Days
Invoice Date: Jun 30, 2024
Due Date: Aug 29, 2024
Balance Due: USD 48.00

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	MXCL03846/MXCL03652 CMV wave 2 EPO_KTqVzMXyn2AA // EPO_VIJgzJoUhr5x EPO_664aea85eb693 EPO_66600b19a323e EPO_66712f4531d36 - AUSTRALIA	EPO_664aea85eb693	20240618	4	12	USD 48.00
Subtotal:						USD 48.00
Total:						USD 48.00

Notes:

Project Manager/Approver :
Sachin Kumar

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