

iPanel - Research Solutions LTD

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10/02/2025
Tax invoice number 25644
Original

To: **Market Xcel Data Matrix Pvt Ltd**
Address: **17, Okhla Industrial Estate Phase 3**
Mail: **anil.vb@market-xcel.com**

7750964053 - MXCL2101 - ROUND 12 - Nov - 2024 (PO: SG241103 // Manager: Anshul Garg)

Code:	Description:	Quantity:	Price:	Discount:	Total:
7750964053	MXCL2101 - ROUND 12 - Nov - 2024 (PO: SG241103 // Manager: Anshul Garg)	1	2,211	0	\$ 2,211.00
Subtotal subject to VAT:					\$ 0.00
Total VAT 0:					\$ 2,211.00
VAT 18%:					\$ 0.00
Total:					\$ 2,211.00

Payment Due Date: 15/04/2025

Notes:

CPI \$5 for 315 respondents = \$1,575 // CPI \$3 for 212 respondents = \$636
Total - \$2,211

*** Please take under consideration, the total invoice sum does not include transfer fee

Bank details:

Bank: BANK LEUMI LE-ISRAEL B.M.
Branch: 887
Account number: 44040014

IBAN : IL060108870000044040014
SWIFT: LUMIILITXXX
Beneficiary: iPanel Ltd

Digitally signed document



Produced VIA Invoice4U