



INVOICE

EIN 32-0750523

Reward Nation LLC
5900 Balcones Drive
Austin, Texas 78731
United States

accounting@therewardsnation.com

BILL TO

Market Xcel Data Matrix Pte. Ltd
TAX ID: 200906567N
190, Middle Road # 12-07, Fortune Centre
188979
Singapore

accounts payable.sg@market-xcel.com

Invoice Number: TRN-0128

P.O./S.O. Number: SG240536

Invoice Date: June 2, 2024

Payment Due: August 1, 2024

Amount Due (USD): \$588.00

Items	Quantity	Price	Amount
MXCL02352	21	\$28.00	\$588.00

Subtotal: \$588.00

Total: \$588.00

Amount Due (USD): \$588.00

Notes / Terms

Bank Details:

Account holder: REWARD NATION LLC
Routing number: 026073150
SWIFT/BIC: CMFGUS33
Account number: 822000815192
Wise's address: 30 W. 26th Street, Sixth Floor
New York NY 10010
United States

Terms & Conditions

The total amount stated in the invoice is due to The Reward Nation. The client is responsible for all bank charges.

The total invoice amount is due and payable within 60 days of the invoice date. Please note that if payment is not made within 60 days of the date of invoice, starting on the 61st day, there will be a 0.05% late charge compounded daily based on the overdue invoice amount until payment is received.