



Cint USA, Inc.
365 Canal Street
Suite 3100
New Orleans, LA 70130
invoicing@cint.com

Invoice

BILL TO

Manish
Market Xcel Data Matrix Pte. Ltd.
190, Middle Road
12-07, Fortune Centre
188979
Singapore

Invoice #: 20241-00539**Date:** 2/4/2024**Terms:** Net-30**Due Date:** 3/5/2024

Description	Quantity	Rate	Amount
MarketXcel_India -	5,314.55	\$1.00	\$5,314.55
MarketXcel_India	(1541.7)	\$1.00	(\$1,541.70)
MarketXcel_India -	(396.45)	\$1.00	(\$396.45)
MarketXcel_India	1,981.8	\$1.00	\$1,981.80

Subtotal	\$5,358.20
Payment / Credit Memo Applied	\$0.00
USD Balance Due	\$5,358.20

Need a copy of our W-9 to process this invoice? Click here: [W-9](#).

Please pay via wire or ACH in USD, including your invoice number on the payment remittance:

Cint USA, Inc.
Bank Name: JPMorgan Chase Bank
Swift Code: CHASUS33
Routing #: 021000021 - Wire Only
Routing #: 065400137 - ACH Only
Account #: 866510779

Checks may be sent to the following address:

Cint USA, Inc.
P.O. Box 735464
Dallas, TX 75373-5464

Please reach out to your Cint contact with any questions regarding this invoice.