TAX INVOICE



Internet Research Bureau LLC

611 Wilshire Blvd

9th Floor

Los Angeles, California United States 90017

Tax ID : 32-0476406

Bill To

Gurupreet Saini

Market Xcel Data Matrix Pte Ltd

190 Middle Road, #12-07, Fortune Centre, 188979,

Singapore

Invoice Date : Aug 29, 2024 Invoice No. : IRBUS_08-24_0542

Project No. : 2210054

Place of Supply : Fortune Centre

Payment Terms : 30 Days
Due On : Sep 28, 2024
Amount Due : USD 18.20

Details

Project Name : RFQ-MXCL0267-US

Client PO# : SG221006 Client Contact : Anshika Chugh

Project type : AdHoc

Order Information

S.No.	Service Description	Quantity	Unit Price	Setup Charge	Amount
1	United States, Gen Pop	7	2.60	0.00	18.20
		Project Cost		USD 18.20	
		Grand Total		USD 18.20	
		Amou	nt Due		USD 18.20

Invoice Amount (in words): USD Eighteen and Twenty Cents Only

Bank Details

Bank Name : Bank of America

Beneficiary Name : Internet Research Bureau LLC

A/c No. : 325058466384 Swift Code : BOFAUS3N Routing No : 121000358

Bank Address : 888 7TH ST, LOS ANGELES, CA United States 90017



Terms & Conditions

- Any bank charges (towards the remitance) need to be borne by remitter.
- If invoices exceeds 30 days of due date, customer can be charged additional finance charge of 2% per month on the past due balance from the date of invoice.
- If any account is placed for collection with an attorney or collection service, the account shall be charged a reasonable attorney fee and other costs of the collection process, which shall be paid by the customer/client.

Declaration

We declare that this invoice shows the a	nctual price of the goods / services described an	d that all particulars are true and correct.
We appreciate the opportunity to be of s	service and look forward to continuing this s	successful relationship!
		For Internet Research Bureau LLC
Customer's Seal and Signature		Authorised Signatory
	This is a Computer Generated Invoice	