

Innovior Market Research LLC
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Orlando, FL 32810 US
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INVOICE

BILL TO

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

INVOICE # INMV-US-24-0253

DATE 02/01/2024

DUE DATE 04/01/2024

TERMS Net 60

PO

SG240107

GWS

72113

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
MXCL01282-P21-39676-GS_CA	United Kingdom	12	4.50	54.00
MXCL01282-P21-39676-GS_CA	Germany	156	4.50	702.00

Make checks payable to:
Innovior Market Research LLC
318 Sharon Garden, CT,
Woodbridge, New Jersey 07095

BALANCE DUE

USD 756.00

Wire and ACH info:

Account Name# Innovior Market Research LLC
CITI Bank N.A.
Account #: 6879896764
ABA/Routing #: 021000089
Swift Code: CITI US 33

Terms & Conditions:

Payment by wire transfers only. Payment terms: immediately.
Any Bank Charges (towards the remittance) need to be borne by the remitter.
Past due invoices are subject to finance charges of 1.5% per month.
Looking forward to being of assistance on the next one.