



INVOICE

MXCL-1132

Payment Terms: 60 Days
Invoice Date: May 31, 2024
Due Date: Jul 30, 2024
Balance Due: **USD 114.55**

Invoice From:

ELICIT RESEARCH AND INSIGHTS INC

16192 Coastal Highway
Lewes, DE - 19958

Bill To:

MARKET XCEL DATA MATRIX PVT LTD.

17, Okhla Industrial Estate,
Phase 3, New Delhi
India-110020,

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
1	MXCL02271/MXCL01412 (Elicit) EPO_WZRNNASXUYr P21- 40346 EPO_kOtF1YYxVhgr IND March Wave 18+ GP India	EPO_kOtF1YYxVhgr	20240434	79	1.45	USD 114.55
Subtotal:						USD 114.55
Total:						USD 114.55

Notes:

Project Manager/Approver :
Akshay Gautam

Account Details:

Elicit Research and Insights Inc
Domestic Transfer Details

Beneficiary Name: Elicit Research and Insights Inc
Beneficiary Address: 16192 Coastal Highway, Lewes, DE 19958
Bank Name Choice Financial Group
Account Number: 202304563551
Type of Account : Checking
ABA Routing Number: 091311229
Bank Address: 4501 23rd Avenue S Fargo, ND 58104

Elicit Research and Insights Inc
International Wire Details

Beneficiary Name : Elicit Research and Insights Inc
Beneficiary Address: 16192 Coastal Highway, Lewes, DE 19958
Bank Name : Choice Financial Group
Bank Address: 4501 23rd Avenue S Fargo, ND 58104
SWIFT / BIC Code CHFGUS44021
ABA Routing Number 091311229
IBAN / Account Number 202304563551