



INVOICE

MXCL-1076

Payment Terms: 60 Days
Invoice Date: April 15, 2024
Due Date: June 15, 2024
Balance Due: **USD 112.00**

Invoice From:

ELICIT RESEARCH AND INSIGHTS INC

16192 Coastal Highway
Lewes, DE - 19958

Bill To:

MARKET XCEL DATA MATRIX PTE. LTD.

190 Middle Road #14-10 Fortune Centre,
Singapore 188979

| NO. | PROJECT NAME | EPO NUMBER | PO NUMBER | COMPLETES | CPI | AMOUNT |
|-----|---|-------------------|-----------|-----------|-----|------------|
| 1 | MXCL2267: FP-7-669 Brand Perception Study 2023 Multimarket P21-38557 _ELICIT EPO_6536e506ae657 Manager+ in IT department CHINA | EPO_6536e506ae657 | 20240131 | 8 | 14 | USD 112.00 |

Subtotal: **USD 112.00**

Total: **USD 112.00**

Notes:

Project Manager/Approver :
Anshul Garg

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 091311229IBAN / Account Number 202304563551