



INVOICE

MXCL-1034

Payment Terms: 60 Days
Invoice Date: Nov 30, 2023
Due Date: Jan 29, 2024
Balance Due: USD 1612.00

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, Delhi
IN-110020,

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
1	MXCL0970 Bid QOR 3 Markets- US/AU/EU- Elicit EPO_653c10e496717 AK AUSTRALIA	EPO_653c10e496717	SG231142	3	13	USD 39.00
2	MXCL0970 Bid QOR 3 Markets- US/AU/EU- Elicit EPO_653c10e496717 AK UNITED STATES	EPO_653c10e496717	SG231142	70	13	USD 910.00
3	MXCL0970 Bid QOR 3 Markets- US/AU/EU- Elicit EPO_653c10e496717 AK FRANCE	EPO_653c10e496717	SG231142	2	13	USD 26.00
4	MXCL0970 Bid QOR 3 Markets- US/AU/EU- Elicit EPO_653c10e496717 AK SPAIN	EPO_653c10e496717	SG231142	32	13	USD 416.00
5	MXCL0970 Bid QOR 3 Markets- US/AU/EU- Elicit EPO_653c10e496717 AK UNITED KINGDOM	EPO_653c10e496717	SG231142	11	13	USD 143.00
6	MXCL0970 Bid QOR 3 Markets- US/AU/EU- Elicit EPO_653c10e496717 AK GERMANY	EPO_653c10e496717	SG231142	2	13	USD 26.00
7	MXCL0970 Bid QOR 3 Markets- US/AU/EU- Elicit EPO_653c10e496717 AK New link UNITED STATES	EPO_653c10e496717	SG231142	4	13	USD 52.00

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
Subtotal:						USD 1612.00
Total:						USD 1612.00

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 091311229IBAN / Account Number 202304563551