



INVOICE

MXCL-1134

Payment Terms: 60 Days
Invoice Date: May 31, 2024
Due Date: Jul 30, 2024
Balance Due: **USD 32.00**

Invoice From:

ELICIT RESEARCH AND INSIGHTS INC

16192 Coastal Highway
Lewes, DE - 19958

Bill To:

MARKET XCEL DATA MATRIX PTE. LTD

190, Middle Road # 12-07,
Fortune Centre,-
SG-188979 - GST: 200906567N,

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
1	Elicit MXCL03107 P21-73141 / ecr / pm - EPO_6630a45542b7b CANADA	EPO_6630a45542b7b	SG240597	2	16	USD 32.00
Subtotal:						USD 32.00
Total:						USD 32.00

Notes:

Project Manager/Approver :
Neeraj Yadav

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