

INVOICE

Invoice# INNOM2815



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Balance Due
\$70.00

INNO MOMENT LIMITED

U.S.A

12204 New York

350 NORTHERN BLVD, STE 324-1331 ALBANY

Invoice Date :

10-4-2024

Terms : Net 60

P.O.# : SG231028

Bill To

Market Xcel Data Matrix Pte. Ltd.

190, Middle Road # 12-07, Fortune Centre,

Singapore-188979

Ph No +65 91897044

#	Item & Description	Qty	Rate	Amount
1	SG231028	14	5.00	70.00
Sub Total				70.00
Total				\$70.00
Balance Due				\$70.00

Notes

This Invoice is raised for online data and market research services.

Terms & Conditions

Company: INNO MOMENT LIMITED

Bank Account: East West Bank

Account No.: 8618023553

Swift Code: EWBKUS66XXX

Routing NO. (US Domestic Only): 322070381

Bank Address: 9300 Flair Drive, 4th Fl, El Monte, CA 91731 USA

Important Information

- Any objections to this invoice should be paid within the payment term agreed by the parties involved.
- Interest may be charged on overdue payment pursuant to applicable laws.
- For any payment issue, please send mails to Finance.INNO@innomoment.com.
- For any RFQs, please send mails to RFQIM@innomoment.com for further information.