

Invoice

Cint USA, Inc. 1235 Saint Thomas Street Suite 201 New Orleans, LA 70130 United States invoicing@cint.com

BILL TO
Manish
Market Xcel Data Matrix Pte. Ltd.
190, Middle Road
12-07, Fortune Centre
188979
Singapore

Invoice #: 20244-00538

Date: 5/1/2024

Terms: Net-30

Due Date: 5/31/2024

Currency: USD

Description	Amount
MarketXcel_India - Apr 2024 Sample Cost	\$7,725.26
MarketXcel_India - Mar 2024 Sample Cost Adjustments	\$(529.97)
MarketXcel_India - Apr 2024 Buyer Fees	\$2,538.00
MarketXcel_India - Mar 2024 Buyer Fees Adjustments	\$(203.85)

Subtotal	\$9,529.44
Total	\$9,529.44
Payment / Credit Memo Applied	-\$0.00
USD Balance Due	\$9,529.44

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Please send any payment remittances to remittance@cint.com.

Please pay via wire or ACH in USD, including your invoice number on the payment remittance:

Cint USA, Inc.

Bank Name: JPMorgan Chase Bank

Swift Code: CHASUS33

Routing #: 021000021 - Wire Only Routing #: 065400137 - ACH Only

Account #: 866510779

Checks may be sent to the following address:

Cint USA, Inc. P.O. Box 735464 Dallas, TX 75373-5464

Please reach out to your Cint contact with any questions regarding this invoice.