



INVOICE

MXCL-1119

Payment Terms: 60 Days
Invoice Date: Mar 15, 2024
Due Date: May 14, 2024
Balance Due: **USD 77.00**

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,-
SINGAPORE-188979 - GST: 200906567N,

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
1	MXCL01525 P21-40566 (Elicit) EPO_Z0bqpCpscmHB	EPO_Z0bqpCpscmHB	SG240328	22	3.5	USD 77.00
Subtotal:						USD 77.00
Total:						USD 77.00

Notes:

Project Manager/Approver :
Ashwani Raj

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