

# Invoice



Invoice No # IMIO42  
Invoice Date Jul 09, 2024  
Due Date Sep 07, 2024

### Billed By

**INFOSEC MARKET INSIGHTS LLC**  
30 N Gould St #41879 Sheridan, WY 82801  
wyoming sheridan 82801  
United States of America (USA)  
**Email:** accounts@infosecmarketinsights.com  
**Phone:** +1 646 814 8045

### Billed To

**Market Xcel Data Matrix PTE Ltd.**  
190, Middle Road # 12-07, Fortune Centre -188979,  
Singapore,  
fortune centre,  
fortune centre, Singapore  
**Email:** accountspayable.sg@market-xcel.com  
**Phone:** +65 9189 7044

**Country of Supply:** Singapore

| Item |                 | Quantity | Rate      | Amount     |
|------|-----------------|----------|-----------|------------|
| 1.   | PO # - SG240726 | 66.00    | US\$10.00 | US\$660.00 |

|                    |                   |
|--------------------|-------------------|
| <b>Total (USD)</b> | <b>US\$660.00</b> |
|--------------------|-------------------|

### Bank Details

|                       |                             |
|-----------------------|-----------------------------|
| <b>Account Name</b>   | INFOSEC MARKET INSIGHTS LLC |
| <b>Account Number</b> | 091311229                   |
| <b>SWIFT Code</b>     | CHFGUS44021                 |
| <b>Bank</b>           | Choice Financial Group      |