



# INVOICE

EIN 32-0750523

**Reward Nation LLC**  
5900 Balcones Drive  
Austin, Texas 78731  
United States

accounting@therewardsnation.com

## BILL TO

**Market Xcel Data Matrix Pte. Ltd**  
TAX ID: 200906567N  
190, Middle Road # 12-07, Fortune Centre  
188979  
Singapore

accounts payable.sg@market-xcel.com

**Invoice Number:** TRN-0124

**P.O./S.O. Number:** SG240539

**Invoice Date:** May 23, 2024

**Payment Due:** July 22, 2024

**Amount Due (USD): \$444.00**

Items	Quantity	Price	Amount
<b>MXCL03284</b>	37	\$12.00	\$444.00

**Subtotal:** \$444.00

**Total:** \$444.00

**Amount Due (USD): \$444.00**

## Notes / Terms

### Bank Details:

Account holder: REWARD NATION LLC  
Routing number: 026073150  
SWIFT/BIC: CMFGUS33  
Account number: 822000815192  
Wise's address: 30 W. 26th Street, Sixth Floor  
New York NY 10010  
United States

### Terms & Conditions

The total amount stated in the invoice is due to The Reward Nation. The client is responsible for all bank charges.

The total invoice amount is due and payable within 60 days of the invoice date. Please note that if payment is not made within 60 days of the date of invoice, starting on the 61st day, there will be a 0.05% late charge compounded daily based on the overdue invoice amount until payment is received.