# TAX INVOICE



**Internet Research Bureau LLC** 

611 Wilshire Blvd

9th Floor

Los Angeles, California

**United States 90017** 

Tax ID : 32-0476406

Bill To

**Anshul Garg** 

Market Xcel Data Matrix Pte Ltd

190 Middle Road, #12-07, Fortune Centre, 188979,

Singapore

Invoice Date : Aug 30, 2024 Invoice No. : IRBUS\_08-24\_0548

**Project No.** : 2311052

Place of Supply : Fortune Centre

Payment Terms : 30 Days
Due On : Sep 29, 2024
Amount Due : USD 120.00

**Details** 

Project Name : MXCL2101 | CORE |

Secondary Education | 2023 |

Multi Country \_IM

Client PO# : SG2405116 Client Contact : Anshika Chugh

Project type : Tracker Wave/Month : Apr

#### **Order Information**

S.No.	Service Description	Quantity	<b>Unit Price</b>	Setup Charge	Amount
1	United Arab Emirates, General	20	6.00	0.00	120.00
		Project Cost			USD 120.00
		Grand	Total		USD 120.00
		Amou	nt Due		USD 120.00

**Invoice Amount (in words): USD One Hundred Twenty Only** 

#### **Bank Details**

Bank Name : Bank of America

Beneficiary Name : Internet Research Bureau LLC

A/c No. : 325058466384 Swift Code : BOFAUS3N Routing No : 121000358

Bank Address : 888 7TH ST, LOS ANGELES, CA United States 90017



### **Terms & Conditions**

- Any bank charges (towards the remitance) need to be borne by remitter.
- If invoices exceeds 30 days of due date, customer can be charged additional finance charge of 2% per month on the past due balance from the date of invoice.
- If any account is placed for collection with an attorney or collection service, the account shall be charged a reasonable attorney fee and other costs of the collection process, which shall be paid by the customer/client.

## **Declaration**

• We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.

We appreciate the opportunity to be of service and look forw	ard to continuing this successful relationship!
	For Internet Research Bureau LLC
Customer's Seal and Signature	Authorised Signatory

This is a Computer Generated Invoice