

Invoice

BILL TO
Market Xcel Data Matrix Pte Ltd
Monika Gupta

rahul.patwal@market-xcel.com

Invoice Number: 6750
P.O./S.O. Number: 20231006
Invoice Date: October 31, 2023
Payment Due: December 30, 2023
Amount Due (USD): **\$3,391.88**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
20231006 Completes	31	\$4.00	\$124.00
20231018 Completes	26	\$5.00	\$130.00
202308132 Completes	28	\$3.00	\$84.00
20231004 Completes	42	\$12.00	\$504.00
202309118 Completes	5	\$1.90	\$9.50
SG231018	64	\$5.00	\$320.00
SG231027 Completes	1	\$10.00	\$10.00
20231076 Completes	6	\$17.00	\$102.00

Invoice

Items	Quantity	Price	Amount
SG231011 Completes	1	\$5.00	\$5.00
P21-36222 Completes	3	\$2.50	\$7.50
20231069 Completes	14	\$1.92	\$26.88
202310108 Completes	84	\$12.00	\$1,008.00
SG231032 Completes	3	\$3.00	\$9.00
202310106 Completes	1	\$4.50	\$4.50
20231098 Completes	59	\$11.50	\$678.50
202310100 Completes	22	\$12.00	\$264.00
202310126 Completes	7	\$15.00	\$105.00

Invoice

Subtotal: \$3,391.88

Total: \$3,391.88

Amount Due (USD): **\$3,391.88**

Pay this invoice online at:

link.waveapps.com/9jv62t-mtkbn7**Notes / Terms**

Company Name Catalyse Research LLC
Bank Name Citibank
Account Number 6780457593
ABA Routing Number 021000089
Swift Code. CITIUS33
Bank Address 1 Penns Way,New Castle, DE 19720, USA

Thank you for the Business and please reach out to billing@catalyseresearch.com for any changes on the Invoice.