



# INVOICE

Date: 18-11-2024

**Bill To:**

Rishabh Nigam  
Market Xcel Data Matrix Pvt. Ltd.  
17, Okhla Industrial Estate Phase 3 Rd,  
Okhla Phase III, Okhla Industrial Estate,  
New Delhi, Delhi 110020  
Phone: +91 96371 09988

**Bill From:**


Naveen Thomas  
TECHRES GROUP PTY LTD  
FRANKSTON SOUTH VIC 3199

ACN: 679 920 168 | ABN: 56 679 920 168  
Phone: +61 412 009 770

PO #: 20241058

Invoice #: TI-MX-241118

## TOTAL

DESCRIPTION	QTY	CPI (In AUD)	AMOUNT (In AUD)
Fleet Card Study-P21-79447	75	15.48	\$1,161.00
Make all checks payable to Invoice #: TI-MX-241118. Payment is required within 60 days of the invoice date. Any bank forex charges are to be borne by the payer (sender), it aligns with the OUR payment instruction. This means the sender is responsible for all associated fees, ensuring the recipient receives the full amount without deductions. If you have any questions concerning this invoice, contact, info@techreshub.com	SUBTOTAL		\$1,161.00
	TOTAL		\$1,161.00
<b>Banking Details -</b> Beneficiary Name : TECHRES GROUP PTY LTD A/c - 1155 3806 BSB : 06 3133 Swift code : CTBAAU2S Bank Name & Address : Commonwealth Bank, Bayside Shopping Centre, Shop 197 - 198, 28 Beach St, Frankston VIC 3199		FOR - TECHRES GROUP PTY. LTD.   NAVEEN THOMAS DIRECTOR	

**THANK YOU FOR YOUR BUSINESS!**