



INVOICE

MXCL-1091

Payment Terms: 60 Days
Invoice Date: April 30, 2024
Due Date: June 30, 2024
Balance Due: **USD 1.44**

Invoice From:

ELICIT RESEARCH AND INSIGHTS INC

16192 Coastal Highway
Lewes, DE - 19958

Bill To:

MARKET XCEL DATA MATRIX PTE. LTD.

190 Middle Road #14-10 Fortune Centre,
Singapore 188979

| NO. | PROJECT NAME | EPO NUMBER | PO NUMBER | COMPLETES | CPI | AMOUNT |
|-----------|--|------------------|-----------|-----------|------|----------|
| 1 | MXCL01559 P21-40830 (Elicit) EPO_y4QVBhQA5kUI | EPO_y4QVBhQA5kUI | 20240178 | 1 | 1.44 | USD 1.44 |
| Subtotal: | | | | | | USD 1.44 |
| Total: | | | | | | USD 1.44 |

Notes:

Project Manager/Approver :
Triguna Sarkar

Account Details:

Elicit Research and Insights Inc
Domestic Transfer Details
Beneficiary Name: Elicit Research and Insights Inc
Beneficiary Address: 16192 Coastal Highway, Lewes, DE 19958
Bank Name Choice Financial Group
Account Number: 202304563551
Type of Account : Checking
ABA Routing Number: 091311229
Bank Address: 4501 23rd Avenue S Fargo, ND 58104
Elicit Research and Insights Inc
International Wire Details
Beneficiary Name : Elicit Research and Insights Inc
Beneficiary Address: 16192 Coastal Highway, Lewes, DE 19958
Bank Name : Choice Financial Group
Bank Address: 4501 23rd Avenue S Fargo, ND 58104
SWIFT / BIC Code CHFGUS44021
ABA Routing Number 091311229IBAN / Account Number 202304563551