

INVOICE

MXCL-1144

Payment Terms: 60 Days Invoice Date: Aug-15-2024 Due Date: Oct-14-2024 Balance Due: USD 2.00

Invoice From:

Bill To:

Elicit Research and Insights Inc 16192 Coastal Highway Lewes, DE 19958 accounts@elicitresearch.com Market Xcel Data Matrix Pvt Ltd. 17, Okhla Industrial Estate, Phase 3 New Delhi,Delhi India,110020

N o.	Project Name	Epo No.	PO No.	Complete	СРІ	Amount
1	MXCL03264 P21-73299 / ecr / pm EP O_6638815793652 UK UNITED KING DOM	EPO_66388157 93652	20240811	1	2.00	USD 2.00
			Total Completes:	1		
			Sub Total:			USD 2.00
			Total:			USD 2.00

Notes

Project Manager/Approver Name:

Smriti Sharma

Remit checks to:

Domestic Transfer Details

Elicit Research and Insights Inc 46th Floor Regus 140 Broadway New York City, NY 10005 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 Account Number: 202304563551 Type of Account: Checking ABA Routing Number: 091311229

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 IBAN / Account Number: 202304563551 SWIFT / BIC Code: CHFGUS44021 ABA Routing Number: 091311229 This is computer generated invoice no signature required.