

INVOICE

MXCL-1082

Payment Terms: Invoice Date: Due Date: 60 Days April 15, 2024 June 15, 2024

Balance Due:

USD 14.40

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	СРІ	AMOUNT
1	(Elicit): P21-39500 MXCL01216 EPO_6555ecd3bbedb	EPO_6555ecd3bbedb	20240153	8	1.8	USD 14.40
				Subtotal:		USD 14.40
				Total:		USD 14.40

Notes:

Project Manager/Approver:

Smriti Sharma

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