

# INVOICE

Invoice# INNOM4862



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**Balance Due**  
**\$141.00**

**INNO MOMENT LIMITED**

U.S.A

12204 New York  
350 NORTHERN BLVD, STE 324-1331 ALBANY

Invoice Date : 07-19-2024  
Terms : Net 60  
Due Date : 09-17-2024  
P.O.# : SG240765

Bill To  
**Market Xcel Data Matrix Pte. Ltd.**  
190, Middle Road # 12-07, Fortune Centre,  
Singapore-188979  
GST: 200906567N

#	Item & Description	Qty	Rate	Amount
1	SG240765/INNOM4862	47	3.00	141.00
			Sub Total	141.00
			<b>Total</b>	<b>\$141.00</b>
			<b>Balance Due</b>	<b>\$141.00</b>

## Notes

This Invoice is raised for online data and market research services.  
The currency here is for US Dollar (US\$) only.

## Terms & Conditions

Company: INNO MOMENT LIMITED  
Bank Account: East West Bank  
Account No.: 8618023553  
Swift Code: EWBKUS66XXX  
Routing NO. (US Domestic Only): 322070381  
Bank Address: 9300 Flair Drive, 4th Fl. El Monte, CA 91731 USA

## Important Information

- Any objections to this invoice should be paid within the payment term agreed by the parties involved.
- Interest may be charged on overdue payment pursuant to applicable laws.
- For any payment issue, please send mails to Finance.INNO@innomoment.com.
- For any RFQs, please send mails to RFQIM@innomoment.com for further information.