INVOICE

THINKTANK RESEARCH GROUP

INVOICE TO

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

Contact	SOUMIK DAS
Adress	THINKTANK RESEARCH GROUP INC 2055 Limestone Rd, Ste 200C Wilmington, DE 19808
Website	www.thinktankresearch.co
Email	finance@thinktankresearch.co
Phone	+1 (315)-228 0138 | +91 8384087587

CONTACT PERSON

Anshika Chugh
anshika.chugh@market-xcel.com

Project Name:
PO 20240229 - T-2192

DATE	PLEASE PAY	DUE DATE
15-Apr-24	$ 287.50	15-June-24

INVOICE SUMMARY	INVOICE NUMBER	DATE CREATED	PO Number	AMOUNT DUE
	TRG/2024/101	15-02-2024	20240229	$ 287.50

SNO	DESCRIPTION	IR	CPI	QUANTITY	PRICE
	Market Research & Public Opinion Servives				
01	PO 20240229 - T-2192		$ 12.50	23	$ 287.50

Sub Total	23	$ 287.50
Discount		$ -
TOTAL		**$ 287.50**
Amount Paid		$ -
Amount Due		**$ 287.50**

PAYMENT DETAILS

PAYBLE TO

Beneficiary Name	ThinkTank Research Group Inc.
Account Number	202340397778
Type of Account	Checking
ABA Routing Number	091311229
Bank Name	Choice Financial Group
Bank Address	4501 23rd Avenue S, Fargo, ND 58104

Payment Terms Payment to be cleared within 60 days of invoice

Finance team
Email: finance@thinktankresearch.co
Tel: +1 (315)-228 0138 | +91 8384087587

Thank you for your Business

This is system generated invoice and does not require signatures