



INVOICE

INVOICE TO:

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

accountspayable.sg@market-xcel.com

Project Name:
PO SG2408204 - T-3167

INVOICE FROM:

THINKTANK RESEARCH GROUP INC		
Adress	2055 Limestone Rd, Ste 200C Wilmington, DE 19808	
Website	www.thinktankresearch.co	
Contact	JAI MEHTA	
Email	finance@thinktankresearch.co	
Phone	+1 (315)-228 0138 +91 9045018900	

DATE	PLEASE PAY	DUE DATE
24-Sep-2024	\$511.00	23-Nov-2024

INVOICE SUMMARY			INVOICE NUMBER	DATE CREATED	PO Number	AMOUNT DUE
			TRG/2024/731	24-Sep-24	SG2408204	\$ 511.00
SNO	DESCRIPTION		IR	CPI	QUANTITY	PRICE
01	PO SG2408204 - T-3167			\$ 13.00	22	\$ 286.00
				\$ 15.00	15	\$ 225.00
				Sub Total	37	\$ 511.00
				Discount		\$ -
			TOTAL		\$ 511.00	
PAYMENT DETAILS			Amount Paid			\$ -
			Amount Due			\$ 511.00
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 9045018900						
Thank you for your Business						

This is system generated invoice and does not require signatures