

**Dynata Singapore Pte. Ltd.**

88 Market Street,
CapitaSpring,
#21-01 Singapore 048948

Invoice date: **May 30, 2024**
Tax Invoice number: **SG01-ARIV-0001616**
Page: **1 / 2**
Project manager: **Jen Nee Chew**
Account Executive: **Aaron Jansen**
Client Contact: **Varun Kumar Pathak**

Tax Invoice

Bill to: SG01CA0000459

Market Xcel Data Matrix Pte. Ltd.

Attention: Varun Kumar Pathak
14 Middle Rd, Singapore 188979
Singapore, 188979
SGP

Customer reference: -

Order Reference: **ORD-879783-G6W6-SG01**

Order Name: Market Xcel_Global Project
UEM_Gaurav

Description	Quantity	Unit price	Currency	Line amount
AU Online B2B Completes	35	22.00	USD	770.00
CA Online B2B Completes	100	22.00	USD	2,200.00
DK Online B2B Completes	25	22.00	USD	550.00
DE Online B2B Completes	50	22.00	USD	1,100.00
IN Online B2B Completes	50	20.00	USD	1,000.00
JP Online B2B Completes	30	22.00	USD	660.00
BR Online B2B Completes	75	22.00	USD	1,650.00
FI Online B2B Completes	25	22.00	USD	550.00
KR Online B2B Completes	30	23.00	USD	690.00
TW Online B2B Completes	35	23.00	USD	805.00
US Online B2B Completes	100	22.00	USD	2,200.00
MX Online B2B Completes	75	22.00	USD	1,650.00
NO Online B2B Completes	25	22.00	USD	550.00
NZ Online B2B Completes	30	22.00	USD	660.00
SE Online B2B Completes	25	22.00	USD	550.00
GB Online B2B Completes	40	21.00	USD	840.00
Project Management / Setups	1	500.00	USD	500.00
Taxable amount:				16,925.00
GST: 9%				1,523.25
Exchange rate: 1.35				
Grand total: USD				18,448.25

Due to rounding differences, the total amount may differ slightly from our offer.
Please ensure invoice number is quoted at time of payment.

Invoice Total in SGD	
Taxable amount:	22,858.03
GST: 9%	2,057.22
Grand total:	24,915.25

Delivery and payment conditions according to Dynata Singapore Pte. Ltd. terms. Payment terms: **Net 30**

Our GST reg.: 201128106N
Your GST reg.:

Dynata Singapore Pte. Ltd.
Bank Name: Bank of America N.A., Singapore
Bank Account Number: 71726025 (for SGD and non USD payments) 71726017 (for USD payments only)
SWIFT Code: BOFASG2XXXX



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#21-01 Singapore 048948

Tax Invoice

Bill to: SG01CA0000459

Market Xcel Data Matrix Pvt. Ltd.

Attention: Varun Kumar Pathak
14 Middle Rd, Singapore 188979
Singapore, 188979
SGP

Bank/Branch Code: 7065212

Invoice date: **May 30, 2024**

Tax Invoice number: **SG01-ARIV-0001616**

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