

INVOICE

Invoice# INNOM5214



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Balance Due
\$88.00

INNO MOMENT LIMITED

U.S.A
12204 New York
350 NORTHERN BLVD, STE 324-1331 ALBANY

Invoice Date : 09-02-2024
Terms : Net 60
Due Date : 11-01-2024
P.O.# : SG240837

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	SG240837/INNOM5214	22	4.00	88.00
			Sub Total	88.00
			Total	\$88.00
			Balance Due	\$88.00

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.