

INVOICE
GSTN: 07DWRPB4667,11ZZ

Global Matrix Survey

House No. E 55, Gali No. 4 Vikas Nagar, Uttam Nagar Hastal, NEW DELHI, Delhi 110059

Mobile: 9971871531 accounts@globalmatrixsurvey.com

**BILL TO** 

MARKET XCEL DATA MATRIX PTE.

LTD.
190 MIDDLE ROAD
#14-10 FORTUNE CENTRE
188979
Singapore

+65 91897044 pm@market-xcel.com **Invoice Number:** GMS4327

P.O./S.O. Number: SG231183

Invoice Date: May 8, 2024

Payment Due: July 7, 2024

Amount Due (USD): \$350.00

Project Id	Quantity	Price	Amount
MXCL0616	35	\$10.00	\$350.00
		Subtotal:	\$350.00
		Total:	\$350.00
		Amount Due (USD):	\$350.00

## **Notes / Terms**

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**Bank Details** 

Account Holder: GLOBAL MATRIX SURVEY

Account Number: 50200056854157

IFSC: HDFC0000328

Branch: VIKASPURI C BLOCK Account Type: CURRENT

MMID:9240594

SWIFT/BIC code: HDFCINBBXXX

## Terms & Condition:

- 1. The total amount stated in the invoice is due to Global Matrix Survey. The client is responsible for all bank charges.
- 2. The total invoice amount is due and payable within 60 days of the invoice date. Please note that if payment is not made within 60 days of the date of invoice, starting on the 61th day there will be a 0.05% late charge compounded daily based on the overdue invoice amount until payment is received.