



INVOICE

MXCL-1146

Payment Terms: 60 Days

Invoice Date: Aug-31-2024

Due Date: Oct-30-2024

Balance Due: USD 32.00

Invoice From:

Elicit Research and Insights Inc
16192 Coastal Highway
Lewes, DE 19958
accounts@elicitresearch.com

Bill To:

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

N o.	Project Name	Epo No.	PO No.	Complete	CPI	Amount
1	Elicit MXCL2488/MXCL2500 P21-75279 Secondary Education July CORE/RECONTACT//EPO_GAz51RD HZeIW// EPO_ecDseeatuDSP RC July wave 65+ y/o United States	EPO_GAz51RD HZeIW	SG2408194	8	4.00	USD 32.00
				Total Completes:	8	
				Sub Total:		USD 32.00
				Total:		USD 32.00

Notes

Project Manager/Approver Name:

Anshul Garg

Remit checks to:

Elicit Research and Insights Inc
46th Floor Regus
140 Broadway
New York City, NY 10005

Domestic Transfer Details

Beneficiary Name: Elicit Research and Insights Inc
Beneficiary Address: 16192 Coastal Highway,
Lewes, DE 19958
Bank Name: Choice Financial Group
Bank Address: 4501 23rd Avenue S Fargo, ND
58104
Account Number: 202304563551
Type of Account: Checking
ABA Routing Number: 091311229

International Wire Details

Beneficiary Name: Elicit Research and Insights Inc
Beneficiary Address: 16192 Coastal Highway,
Lewes, DE 19958
Bank Name: Choice Financial Group
Bank Address: 4501 23rd Avenue S Fargo, ND
58104
IBAN / Account Number: 202304563551
SWIFT / BIC Code: CHFGUS44021
ABA Routing Number: 091311229

This is computer generated invoice no signature required.