

# iPanel - Research Solutions LTD

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28/11/2024  
Tax invoice number 25406  
Certified Copy

To: **Market Xcel Data Matrix Pvt Ltd**  
Address: **17, Okhla Industrial Estate Phase 3**  
Mail: **accountspayable.sg@market-xcel.com**

**7587895198 - MXCL2101 - ROUND 11 - Oct - 2024 (PO: SG241102)**

| Code:                    | Description:                                    | Quantity: | Price: | Discount: | Total:             |
|--------------------------|-------------------------------------------------|-----------|--------|-----------|--------------------|
| 7587895198               | MXCL2101 - ROUND 11 - Oct - 2024 (PO: SG241102) | 1         | 1,058  | 0         | \$ 1,058.00        |
| Subtotal subject to VAT: |                                                 |           |        |           | \$ 0.00            |
| Total VAT 0:             |                                                 |           |        |           | \$ 1,058.00        |
| VAT 17%:                 |                                                 |           |        |           | \$ 0.00            |
| <b>Total:</b>            |                                                 |           |        |           | <b>\$ 1,058.00</b> |

**Payment Due Date: 15/01/2025**

## Notes:

CPI \$5 for 160 respondents = \$800 // CPI \$3 for 86 respondents = \$258  
Total - \$1,058

\*\*\* Please take under consideration, the total invoice sum does not include transfer fee

## Bank details:

Bank: BANK LEUMI LE-ISRAEL B.M.  
Branch: 887  
Account number: 44040014

IBAN : IL060108870000044040014  
SWIFT: LUMIILITXXX  
Beneficiary: iPanel Ltd

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Produced VIA Invoice4U