



Marketing Pro Research

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Invoice

Bill to: Market Xcel Data Matrix Pvt. Ltd

Invoice Number: 20240911

Date: 11/09/2024

Due Date: 16/09/2024

Description	Quantity	Per participant	Total
Incentives <i>Japan (B2C)</i>	100 AUD	4	400 AUD
Incentives: <i>Malaysia (B2C)</i>	80 AUD	5	400 AUD
Incentives: <i>Malaysia (B2B)</i>	200 AUD	2	400 AUD
Incentives: <i>Thailand (B2B)</i>	80 AUD	4	320 AUD
Incentives: <i>Australia (B2C)</i>	100 AUD	8	800 AUD
Incentives: <i>Australia (B2B)</i>	250 AUD	2	500 AUD
Total:			2820 AUD

Payment details:

Bank Name: Commonwealth Bank of Australia

CommBank BIC/SWIFT code: CTBAAU2S

Account name: Marketing Pro Research

BSB: 062 692

Account Number 3745 5275

Branch Address: 48 Martin Pl, Sydney NSW 2000, Australia