



INVOICE

MXCL-1094

Payment Terms: 60 Days
Invoice Date: April,30 2024
Due Date: June,30 2024
Balance Due: **USD 1.50**

Invoice From:

ELICIT RESEARCH AND INSIGHTS INC

16192 Coastal Highway
Lewes, DE - 19958

Bill To:

MARKET XCEL DATA MATRIX PTE. LTD.

190 Middle Road #14-10 Fortune Centre,
Singapore 188979

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
1	MXCL01527-Elicit EPO_8dxZSk33CSki 21-45yo India	EPO_8dxZSk33CSki	20240192	1	1.5	USD 1.50
Subtotal:						USD 1.50
Total:						USD 1.50

Notes:

Project Manager/Approver :
Triguna Sarkar

Account Details:

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