



INVOICE

MXCL-1030

Payment Terms: 60 Days
Invoice Date: Nov 30, 2023
Due Date: Jan 29, 2024
Balance Due: **USD 126.00**

Invoice From:

ELICIT RESEARCH AND INSIGHTS INC

16192 Coastal Highway
Lewes, DE - 19958

Bill To:

MARKET XCEL DATA MATRIX PVT LTD.

17, Okhla Industrial Estate
Phase 3,
New Delhi, Delhi
IN-110020,

NO.	PROJECT NAME	EPO NUMBER	PO NUMBER	COMPLETES	CPI	AMOUNT
1	MXCL2150 Wave 2 NC study USA P21-37294 Elicit Research EPO_650a0d812adc8 SS NEW (Charlotte) UNITED STATES	EPO_650a0d812adc8	20231196	42	3	USD 126.00
Subtotal:						USD 126.00
Total:						USD 126.00

Notes:

Project Manager/Approver :
Monika Gupta

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