



INVOICE

MXCL-1145

Payment Terms: 60 Days

Invoice Date: Aug-15-2024

Due Date: Oct-14-2024

Balance Due: USD 119.00

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	MXCL03248 BDMs/ ITDMs-Elicit P 21-73307 ECR EPO_66355a7ba 4891 UK UNITED KINGDOM	EPO_66355a7ba 4891	SG240838	6	17.00	USD 102.00
2	MXCL03248 BDMs/ ITDMs-Elicit P 21-73307 ECR EPO_66355a7ba 4891 AU AUSTRALIA	EPO_66355a7ba 4891	SG240838	1	17.00	USD 17.00
				Total Completes:	7	
				Sub Total:		USD 119.00
				Total:		USD 119.00

Notes

Project Manager/Approver Name:

Smriti Sharma

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

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

Type of Account: Checking

ABA Routing Number: 091311229

SWIFT / BIC Code: CHFGUS44021

ABA Routing Number: 091311229

This is computer generated invoice no signature required.