



INVOICE

MXCL-1075

Payment Terms: 60 Days
Invoice Date: April 15, 2024
Due Date: June 15, 2024
Balance Due: **USD 79.30**

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	MXCL2320 - Female Wear_P21-39415- ELICIT EPO_6553e4c580dd6 - MXCL2325 Male Wear P21-39465- ELICIT EPO_6553e4c580dd6 18-35, F INDIA	EPO_6553e4c580dd6	20240121	27	1.3	USD 35.10
2	MXCL2320 - Female Wear_P21-39415- ELICIT EPO_6553e4c580dd6 - MXCL2325 Male Wear P21-39465- ELICIT EPO_6553e4c580dd6 Males 18-25 Boost INDIA	EPO_6553e4c580dd6	20240121	34	1.3	USD 44.20
Subtotal:						USD 79.30
Total:						USD 79.30

Notes:

Project Manager/Approver :
Smriti Sharma

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