

EOL29059-Financial Counselor-SG240415-P21-70830 - INVOICE

To: MARKET XCEL DATA MATRIX PTE. LTD.

c/o PM 190 MIDDLE ROAD #12-07 FORTUNE CENTRE Singapore, , 188979

Invoice#: RC240318-29059

Description: Financial Counselor-SG240415-P21-70830

Date: March 18, 2024

TAX ID: 26-1613755 Invoice without VAT

Country	Segment	Completes	СРС	Cost (USD)
United States	United States	20	\$65.00	\$1,300.00
TOTAL				\$1,300.00

Terms: Net 30 - Please pay upon receipt

*Note there will be a \$500 late fee + 2% penalty per 30 days on any Invoice past 60 days. **Collections will be engaged for any invoice over 120 days with applicable collection and court fees added to the amount due.

Check Payments:

ACH Payments: Account Info: Wells Fargo Bank 4681 Nelson Brogdon Blvd Sugar Hill, GA 30518 United States of America

Account Name: Empanel Online, Inc Branch Routing: 061000227 Account No: 2000042022484

Wire Transfers: *WIRE TRANSFER FEES TO BE BORNE BY THE CLIENT Wire Transfer Service Charge: \$25.00 Total due via Wire Transfer: \$1,325.00 Account Info: Wells Fargo Bank 4681 Nelson Brogdon Blvd Sugar Hill, GA 30518 United States of America

\$1,300.00

Account Name: Empanel Online, Inc Branch Routing: 121000248 Account No: 2000042022484 Swift Code: PNBPUS33 Bank Contact Phone Number:678-825-4348

PayPaITM or credit card (via PaypaITM):

% service fee PayPal Service Charge (5%): \$65.00 Total payment due via PayPal: \$1,365.00 Paypal Account: PayPal@empanelonline.com

Thank you!

Sincerely. EOL Accounting **Empanel** Online accounting@empanelonline.com www.empanelonline.com

