



Cint USA, Inc.
1235 Saint Thomas Street
Suite 201
New Orleans, LA 70130
invoicing@cint.com

Invoice

BILL TO

Manish
Market Xcel Data Matrix Pte. Ltd.
190, Middle Road
12-07, Fortune Centre
188979
Singapore

Invoice #: 20242-00518**Date:** 3/2/2024**Terms:** Net-30**Due Date:** 4/1/2024**Currency:** USD

Description	Amount
MarketXcel_Buyer - Feb 2024 Sample Cost	\$1,004.00
MarketXcel_Buyer - Jan 2024 Sample Cost Adjustments	(\$2.00)
MarketXcel_Buyer - Feb 2024 Buyer Fees	\$225.90
MarketXcel_Buyer - Jan 2024 Buyer Fees Adjustments	(\$0.45)

Subtotal	\$1,227.45
Total	\$1,227.45
Payment / Credit Memo Applied	-\$0.00
USD Balance Due	\$1,227.45

Need a copy of our W-9 to process this invoice? Click here: [W-9](#)

Please pay via wire or ACH in USD, including your invoice number on the payment remittance:

Cint USA, Inc.
Bank Name: JPMorgan Chase Bank
Swift Code: CHASUS33
Routing #: 021000021 - Wire Only
Routing #: 065400137 - ACH Only
Account #: 866510779

Checks may be sent to the following address:

Cint USA, Inc.
P.O. Box 735464
Dallas, TX 75373-5464

Please reach out to your Cint contact with any questions regarding this invoice.