



INVOICE

MXCL-1062

Payment Terms: 60 Days
Invoice Date: April 15, 2024
Due Date: June 15, 2024
Balance Due: **USD 222.50**

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	MXCL2293(Wave 2): MXCL2253 - Telecom customers USA P21-38337_ ELICIT / EPO_65300fa36f35a // EPO_6545352c4f385 18+ UNITED STATES Wave2	EPO_6545352c4f385	20240137	89	2.5	USD 222.50
Subtotal:						USD 222.50
Total:						USD 222.50

Notes:

Project Manager/Approver :
Anshul Garg

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