

INVOICE

DATE: 01-03-2023 INVOICE NO: GGL 00004

PERIOD: From 1 Dec, 2022 To 31 Jan, 2023

From: Geecon Global Limited, 71-75 Shelton Street, London, United Kingdom, WC2H9JQ,

7909821016,

www.geeconglobal.com.

To: LAMODA FASHION LIMITED, Office 13, Europa House (Front Office), 18 Wadsworth Road, Perivale, Greenford. United Kingdom, UB6 7JD.

Description	Units	Rate/Unit	Amount
Checkout changes for Pre orders Stripe Card Payment	1	450	450.00
Checkout changes for Pre orders Stripe Apple Pay	1	600	600.00
Checkout changes for Pre orders Stripe Gpay	1	450	450.00
Checkout changes for Pre orders Clear Pay	1	750	750.00
Total Amount excluding VAT			£ 2250.00
		VAT @ 20%	£ 450.00
TOTAL PAYABLE(Including VAT)			£ 2700.00

Invoice amount in words: TWO THOUSAND, SEVEN HUNDRED POUND STERLING ONLY.

Electronic Payment Details / Bank Details

Bank Name: Account Name: GEECON GLOBAL LIMITED Account No: 31866168 Sort Code: 309780

THANK YOU FOR YOUR BUSINESS!

71-75 Shelton Street, London, United Kingdom.



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1. Please pay withing 7 days.

2. For any queries, please mail on accounts@geeconglobal.com.

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