

INVOICE

DATE: 07-04-2023 INVOICE NO: MH 00002

PERIOD: From 1 Apr, 2023 To 30 Apr, 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
Production server Monthly Charges	1	5724	5724.00
	Total Amount excluding VAT		£ 5724.00
VAT @ 20%		£ 1144.80	
TOTAL PAYABLE(Including VAT)			£ 6868.80

Invoice amount in words: SIX THOUSAND, EIGHT HUNDRED SIXTY-EIGHT POUND STERLING AND EIGHTY PENCE ONLY.

Electronic Payment Details / Bank Details

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

- 1. Please pay withing 7 days.
- 2. For any queries, please mail on accounts@geeconglobal.com.

THANK YOU FOR YOUR BUSINESS!

71-75 Shelton Street, London, United Kingdom.