

INVOICE

DATE: 20-09-2021

INVOICE NO: ODOO 00002

PERIOD: From 30 Jul, 2021 To 30 Aug, 2021

From : Geecon Global Limited, 71-75 Shelton Street,

London,

United Kingdom, WC2H9JQ,

7909821016,

www.geeconglobal.com.

To : Odoo, Chaussée de Namur, Grand-Rosière,

Belgium, 40 1367.

| Description | Units | Rate/Unit | Amount |
|---|-------|-----------|----------|
| Commission on SAAS/2021/23560A, LAMODA FASHION LIMITED, 395.00 € M21063028004319, from 07/30/2021 to 08/30/2021 (1 month(s)). VAT Number BE0477472701 | 1 | 138.5 | 138.50 |
| Total Amount excluding VAT | | | € 138.50 |
| VAT @ 0% | | | € 0.00 |
| TOTAL PAYABLE(Including VAT) | | | € 138.50 |

Invoice amount in words: ONE HUNDRED THIRTY-EIGHT EURO AND FIFTY CENT 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.