



DATE : 20-09-2021 INVOICE NO : ODOO 00003 PERIOD : From 30 Aug, 2021 To 30 Sep, 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/2021/26647A, LAMODA FASHION LIMITED, 395.00 € M21063028004319, from 08/30/2021 to 09/30/2021 (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.