

## **INVOICE**

**DATE: 11-02-2022** 

**INVOICE NO: ODOO 00005** 

PERIOD: From 30 Oct, 2021 To 30 Nov, 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/2021/33172A, LAMODA FASHION LIMITED, 395.00 € M21063028004319, from 10/30/2021 to 11/30/2021 (1 month(s)) VAT - BE0477.472.701	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.