



DATE : 11-02-2022 INVOICE NO : ODOO 00007 PERIOD : From 30 Dec, 2021 To 30 Jan, 2022

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/2021/39652A, LAMODA FASHION LIMITED, 395.00 € M21063028004319, from 12/30/2021 to 01/30/2022 (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.