



DATE : 11-02-2022 INVOICE NO : ODOO 00008 PERIOD : From 30 Jan, 2022 To 28 Feb, 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/2022/03376, LAMODA FASHION LIMITED, 395.00 € M21063028004319, from 01/28/2022 to 02/28/2022 (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.