

DATE : 11-03-2022

INVOICE NO : ODOO 00009

PERIOD : From 28 Feb, 2022 To 28 Mar, 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/2022/06692, LAMODA FASHION LIMITED, 395.00 € M21063028004319, from 02/28/2022 to 03/28/2022 (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.