

INVOICE

DATE: 11-04-2022

INVOICE NO: ODOO 00010

PERIOD: From 28 Mar, 2022 To 28 Apr, 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/2022/10097, LAMODA FASHION LIMITED, 395.00 € M21063028004319, from 03/28/2022 to 04/28/2022 (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.