

## **INVOICE**

**DATE: 01-06-2022** 

**INVOICE NO: ODOO 00012** 

PERIOD: From 28 May, 2022 To 28 Jun, 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/2022/17189, LAMODA FASHION LIMITED, 395.00 € M21063028004319, from 05/28/2022 to 06/28/2022 (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.