

**DATE : 26-06-2023**  
**INVOICE NO : OMAZ 00002**  
**PERIOD : From 26 Jun, 2023 To 25 Jul, 2023**

**From : Geecon Global Limited,  
71-75 Shelton Street,  
London,  
United Kingdom, WC2H9JQ,  
7909821016,  
www.geeconglobal.com.**

**To : The Krowd Inc,  
420 North Wabash,  
5th Floor,  
Chicago,  
United States, 60611.**

Description	Units	Rate/Unit	Amount
AWS Maintenance	1	450	450.00
Total Amount excluding VAT			£ 450.00
VAT @ 0%			<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 450.00</b>

**Invoice amount in words:  
FOUR HUNDRED FIFTY POUND STERLING ONLY.**

**Electronic Payment Details / Bank Details**

**Bank Name:**  
**Account Name: GEECON GLOBAL LIMITED**  
**Account No: 31866168**  
**Sort Code: 309780**

- 1. Please pay withing 7 days.**
- 2. For any queries, please mail on accounts@geeconglobal.com.**

**THANK YOU FOR YOUR BUSINESS!**

**71-75 Shelton Street, London, United Kingdom.**