

DATE : 04-07-2023
INVOICE NO : OMAZ 00003
PERIOD : From 15 Jun, 2023 To 30 Jun, 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 Magento 2 Prod Setup - Application Load Balancer (ALB), Autoscaling Mechanism, Multiple EC2 Instances, RDS Database (RDS DB), S3 Bucket for Images, Email Service	1	1250	1250.00
Total Amount excluding VAT			£ 1250.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 1250.00

**Invoice amount in words:
ONE THOUSAND, TWO 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.