

**DATE : 12-06-2023**  
**INVOICE NO : OMNI 00001**  
**PERIOD : From 12 Jun, 2023 To 11 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
30% of Mirakl Developer	0.3	4000	1200.00
30% of Magento Developer	0.3	3200	960.00
30% of Project Manager (80 Hours)	0.3	1600	480.00
Total Amount excluding VAT			£ 2640.00
VAT @ 0%			<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 2640.00</b>

**Invoice amount in words:  
TWO THOUSAND, SIX HUNDRED FOURTY 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](mailto:accounts@geeconglobal.com).**

**THANK YOU FOR YOUR BUSINESS!**

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