

**DATE : 02-07-2023**  
**INVOICE NO : OMNI 00004**  
**PERIOD : From 28 Jun, 2023 To 29 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
Resources for category addition	32	35	1120.00
Total Amount excluding VAT			£ 1120
VAT @ 0%			<b>£ 0</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 1120.00</b>

**Invoice amount in words:  
ONE THOUSAND, ONE HUNDRED TWENTY 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.**