



DATE : 07-07-2023 INVOICE NO : OMNI 00006 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
Magento Extension - Mega Menu Pro	1	175	175.00
Magento Extension - Improved Import & Export	1	475	475.00
Total Amount excluding VAT			£ 650.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 650.00

## Invoice amount in words: SIX 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.