

DATE : 13-07-2023
INVOICE NO : OMNI 00009
PERIOD : From 12 Jul, 2023 To 11 Aug, 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	0.3	1760	528.00
Total Amount excluding VAT			£ 2688.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 2688.00

**Invoice amount in words:
TWO THOUSAND, SIX HUNDRED EIGHTY-EIGHT 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.