

DATE : 18-07-2023
INVOICE NO : OMNI 00010
PERIOD : From 14 Jul, 2023 To 16 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
Mirakl Developer - Weekend Support	6	40	240.00
Additional Magento Developer (Static Page developement)	8	25	200.00
Magento Developer - Weekend Support	12	30	360.00
Total Amount excluding VAT			£ 800.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 800.00

**Invoice amount in words:
EIGHT HUNDRED 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.