

**DATE : 31-07-2023**  
**INVOICE NO : OMNI 00011**  
**PERIOD : From 17 Jul, 2023 To 31 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
GA4 development	1	1840	1840.00
Pixel development	1	10080	10080.00
Shopify development	1	10100	10100.00
Fix for Product Sync Issue from Mirakl	1	2600	2600.00
QA Support	1	480	480.00
Total Amount excluding VAT			£ 25100.00
VAT @ 0%			<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 25100.00</b>

**Invoice amount in words:  
TWENTY-FIVE THOUSAND, ONE HUNDRED POUND STERLING ONLY.**

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**Electronic Payment Details / Bank Details**

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**Bank Name:**  
**Account Name: GEECON GLOBAL LIMITED**  
**Account No: 31866168**  
**Sort Code: 309780**

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**THANK YOU FOR YOUR BUSINESS!**

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

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- 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.**