

DATE : 11-08-2023
INVOICE NO : OMNI 00012
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
70% of Mirakl Developer (Month 2)	0.7	4000	2800.00
70% of Magento Developer (Month 2)	0.7	3200	2240.00
70% of Project Manager (Month 2)	0.7	1760	1232.00
30 % Magento Developer (Month 3)	0.3	3200	960.00
30 % Mirakl Developer (Month 3)	0.3	4000	1200.00
30 % Project Manager(Month 3)	0.3	1760	528.00
30 % UI/UX (Month 3)	0.3	2640	792.00
70 % UI/UX (Month 2)	0.7	2640	1848.00
AWS Maintenance (Month 2)	1	450	450.00
Total Amount excluding VAT			£ 12050.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 12050.00

**Invoice amount in words:
TWELVE THOUSAND FIFTY POUND STERLING ONLY.**

Electronic Payment Details / Bank Details

Bank Name:

THANK YOU FOR YOUR BUSINESS!

71-75 Shelton Street, London, United Kingdom.

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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!

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