

**DATE : 13-09-2023**  
**INVOICE NO : OMNI 00014**  
**PERIOD : From 1 Aug, 2023 To 10 Sep, 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
Shopify Shipping Configuration	1	1105	1105.00
Code Development for Pricing Automation	1	2200	2200.00
Stripe Migration to ChaChing UK Services in Mirakl	1	2400	2400.00
Duties and Cares Tax Implementation	1	800	800.00
Total Amount excluding VAT			£ 6505.00
VAT @ 0%			<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 6505.00</b>

**Invoice amount in words:  
SIX THOUSAND, FIVE HUNDRED FIVE 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.**