

**DATE : 09-10-2023**  
**INVOICE NO : OMNI 00016**  
**PERIOD : From 1 Sep, 2023 To 30 Sep, 2023**

**From : Geecon Global Limited,  
 Level 17, Dashwood House,  
 69 Old Broad St,  
 London,  
 United Kingdom, EC2M1QS,  
 7909821016,  
 www.geeconglobal.com.**

**To : The Krowd Inc,  
 420 North Wabash,  
 5th Floor,  
 Chicago,  
 United States, 60611.**

Description	Units	Rate/Unit	Amount
Pricing extraction - 09 Sep	1	135	135.00
Pricing extraction - 05 Sep	1	90	90.00
Pricing extraction - 12 Sep	1	260	260.00
Pricing extraction - 08 Sep	1	180	180.00
Pricing Exercise - 14 Sep	1	360	360.00
Pricing Exercise - 15 Sep	1	405	405.00
Shopify 5 Store Pricing - 16 Sep	1	550	550.00
Shopify/Omnibuy Export - 17 Sep	1	605	605.00
Script changes for EAN	1	180	180.00
Development for Magento product export in json (20 Sep)	1	1400	1400.00
Development for Magento product export in json (21 Sep)	1	1100	1100.00
Development for Magento product export in json (22 Sep)	1	840	840.00
Total Amount excluding VAT			£ 6105.00
VAT @ 0%			<b>£ 0.00</b>
<b>TOTAL PAYABLE(Including VAT)</b>			<b>£ 6105.00</b>

**THANK YOU FOR YOUR BUSINESS!**

**Level 17, Dashwood House, 69 Old Broad St, London, United Kingdom.**

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**Invoice amount in words:  
SIX THOUSAND, ONE 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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- 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!**

**Level 17, Dashwood House, 69 Old Broad St, London, United Kingdom.**