

DATE : 11-07-2023
INVOICE NO : OMNI 00008
PERIOD : From 12 Jun, 2023 To 11 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
70% of Mirakl Developer	0.7	4000	2800.00
70% of Magento Developer	0.7	3200	2240.00
70% of Project Manager (80 Hours)	0.7	1600	1120.00
Total Amount excluding VAT			£ 6160.00
VAT @ 0%			£ 0.00
TOTAL PAYABLE(Including VAT)			£ 6160.00

**Invoice amount in words:
SIX THOUSAND, ONE HUNDRED SIXTY 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.