

**From:**[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18012

Invoice Date May 1, 2023

Due Date June 1, 2023

**Total Due €2,368.10****To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

[billing@fabrichealth.com](mailto:billing@fabrichealth.com)

Hrs/Qty	Service	Rate/Price	Sub Total
12	Tool Maintenance	€20.00	€240.00
13	Localization Management	€50.00	€650.00
55	ES Localization	€20.00	€1,100.00
Sub Total			€1,990.00
VAT 19%			€378.10
<b>Total Due</b>			<b>€2,368.10</b>

Payment is due within 30 days from date of invoice.