

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice
Number

#18016

Invoice Date

September 1,
2023

Due Date

October 1, 2023

Total Due**€2,284.80****To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@florenceos.com

Hrs/Qty	Service	Rate/Price	Sub Total
10	Tool Maintenance	€20.00	€200.00
13	Localization Management	€50.00	€650.00
53.5	ES Localization	€20.00	€1,070.00
Sub Total			€1,920.00
VAT 19%			€364.80
Total Due			€2,284.80

Payment is due within 30 days from date of invoice.