

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice  
Number

#18028

Invoice Date

September 13,  
2024

Due Date

October 1, 2024

**Total Due****€2,357.00****To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

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

| Hrs/Qty | Service                 | Rate/Price | Sub Total |
|---------|-------------------------|------------|-----------|
| 10.0    | Tool Maintenance        | €20.00     | €200.00   |
| 13.5    | Localization Management | €50.00     | €675.00   |
| 74.1    | ES Localization         | €20.00     | €1,482.00 |

Sub Total €2,357.00

VAT 19% €0.00

**Total Due****€2,357.00**

Payment is due within 30 days from date of invoice.