

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18007

Invoice Date January 1, 2023

Due Date February 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
8	Tool Maintenance	€20.00	€160.00
14	Localization Management	€50.00	€700.00
53	ES Localization	€20.00	€1,060.00

Sub Total €1,920.00

VAT 19% €364.80

Total Due €2,284.80

Payment is due within 30 days from date of invoice.

Thanks for choosing [Loquatics Consulting](#) | dfinck@loquatics.com IBAN: DE58 8602 0086

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