

**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 €1,920.00****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	Adjust	Sub Total
8	Tool Maintenance	€20.00	0%	€160.00
14	Localization Management	€50.00	0%	€700.00
53	ES Localization	€20.00	0.00%	€1,060.00
Sub Total				€1,920.00
VAT				€0.00
<b>Total Due</b>				<b>€1,920.00</b>

Payment is due within 30 days from date of invoice.

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

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