

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice  
Number

#18020

Invoice Date

January 11, 2024

Due Date

February 12, 2024

**Total Due****€2,957.15****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
14.0	Localization Management	€50.00	€700.00
79.25	ES Localization	€20.00	€1,585.00
Sub Total			€2,485.00
VAT 19%			€472.15
<b>Total Due</b>			<b>€2,957.15</b>

Payment is due within 30 days from date of invoice.