

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

€2,485.00

To:

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@fabrichealth.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10.0	Tool Maintenance	€20.00	0%	€200.00
14.0	Localization Management	€50.00	0%	€700.00
79.25	ES Localization	€20.00	0.00%	€1,585.00
Sub Total				€2,485.00
VAT				€0.00
Total Due				€2,485.00

Payment is due within 30 days from date of invoice.