

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18034

Invoice Date January 14, 2025

Due Date February 1, 2025

**Total Due €2,319.00****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
72.2	ES Localization	€20.00	€1,444.00
Sub Total			€2,319.00
VAT 19%			€0.00
<b>Total Due</b>			<b>€2,319.00</b>

Payment is due within 30 days from date of invoice.