

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18010

Invoice Date March 1, 2023

Due Date April 1, 2023

Total Due €3,141.60**To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@fabrichealth.com

Hrs/Qty	Service	Rate/Price	Sub Total
16	Tool Maintenance	€20.00	€320.00
18	Localization Management	€50.00	€900.00
71	ES Localization	€20.00	€1,420.00

Sub Total €2,640.00

VAT 19% €501.60

Total Due €3,141.60

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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