

New York, NY 10003 billing@florenceos.com

From:	Invoice Number	#18010
Loguatics Consulting	Invoice Date	March 1, 2023
Daniel Finck	Due Date	April 1, 2023
Am Treptower Park 16	Total Due	€3,141.60
12435 Berlin		03)141100
Germany		
Tax Number: 36/286/02027		
VAT Number: DE312159766		
То:		
GYANT.COM, INC.		
228 Park Avenue S, PMB 31583		

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

Total Due	€3,141.60
VAT 19%	€501.60
Sub Total	€2,640.00

Payment is due within 30 days from date of invoice.

Thanks for choosing Loquatics Consulting | dfinck@loquatics.com IBAN: DE58 8602 0086 0357 8499 18 BIC: HYVEDEMM495