

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18009

Invoice Date February 1, 2023

Due Date March 1, 2023

**Total Due €3,272.50****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
15	Tool Maintenance	€20.00	€300.00
19	Localization Management	€50.00	€950.00
75	ES Localization	€20.00	€1,500.00

Sub Total €2,750.00

VAT 19% €522.50

**Total Due €3,272.50**

Payment is due within 30 days from date of invoice.