

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 €2,750.00**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
15	Tool Maintenance	€20.00	0%	€300.00
19	Localization Management	€50.00	0%	€950.00
75	ES Localization	€20.00	0.00%	€1,500.00
Sub Total				€2,750.00
VAT				€0.00
Total Due				€2,750.00

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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