

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

| 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.

Thanks for choosing [Loquatics Consulting](#) | dfinck@loquatics.com IBAN: DE58 8602 0086

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