

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18021

Invoice Date February 9, 2024

Due Date March 9, 2024

Total Due €2,767.94**To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@florenceos.com

Hrs/Qty	Service	Rate/Price	Sub Total
10.0	Tool Maintenance	€20.00	€200.00
14.0	Localization Management	€50.00	€700.00
71.3	ES Localization	€20.00	€1,426.00

Sub Total €2,326.00

VAT 19% €441.94

Total Due €2,767.94

Payment is due within 30 days from date of invoice.