

**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 €2,326.00**

**To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

[billing@fabrichealth.com](mailto:billing@fabrichealth.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10.0	Tool Maintenance	€20.00	0%	€200.00
14.0	Localization Management	€50.00	0%	€700.00
71.3	ES Localization	€20.00	0.00%	€1,426.00
Sub Total				€2,326.00
VAT				€0.00
<b>Total Due</b>				<b>€2,326.00</b>

Payment is due within 30 days from date of invoice.