

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice  
Number

#18015

Invoice Date

August 7, 2023

Due Date

September 7,  
2023**Total Due****€2,177.70****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
10.5	Tool Maintenance	€20.00	€210.00
12	Localization Management	€50.00	€600.00
51	ES Localization	€20.00	€1,020.00
Sub Total			€1,830.00
VAT 19%			€347.70
<b>Total Due</b>			<b>€2,177.70</b>

Payment is due within 30 days from date of invoice.