

From:

[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice
Number

#18027

Invoice Date

August 1, 2024

Due Date

September 1,
2024

Total Due

€2,165.00

To:

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@fabrichealth.com

Hrs/Qty	Service	Rate/Price	Sub Total
10.0	Tool Maintenance	€20.00	€200.00
13.5	Localization Management	€50.00	€675.00
64.5	ES Localization	€20.00	€1,290.00
Sub Total			€2,165.00
VAT 19%			€0.00
Total Due			€2,165.00

Payment is due within 30 days from date of invoice.