

**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@florenceos.com](mailto:billing@florenceos.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            |
| <b>Total Due</b> |                         |            | <b>€2,165.00</b> |

Payment is due within 30 days from date of invoice.