

**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

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.

Thanks for choosing [Loquatics Consulting](#) | dfinck@loquatics.com IBAN: DE58 8602 0086

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