

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18014

Invoice Date July 1, 2023

Due Date August 1, 2023

**Total Due €2,451.40****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
15	Localization Management	€50.00	€750.00
55	ES Localization	€20.00	€1,100.00
Sub Total			€2,060.00
VAT 19%			€391.40
<b>Total Due</b>			<b>€2,451.40</b>

Payment is due within 30 days from date of invoice.