

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18026

Invoice Date July 9, 2024

Due Date August 1, 2024

**Total Due €2,225.00****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
67.5	ES Localization	€20.00	€1,350.00

Sub Total €2,225.00

VAT 19% €0.00

**Total Due €2,225.00**

Payment is due within 30 days from date of invoice.