

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18040

Invoice Date July 15, 2025

Due Date August 1, 2025

Total Due €2,241.60**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
17	Localization Management	€50.00	€850.00
59.58	ES Localization	€20.00	€1,191.60

Sub Total €2,241.60

VAT 19% €0.00

Total Due €2,241.60