

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18011

Invoice Date April 1, 2023

Due Date May 1, 2023

**Total Due €2,784.60****To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

[billing@fabrichealth.com](mailto:billing@fabrichealth.com)

Hrs/Qty	Service	Rate/Price	Sub Total
12	Tool Maintenance	€20.00	€240.00
18	Localization Management	€50.00	€900.00
60	ES Localization	€20.00	€1,200.00
Sub Total			€2,340.00
VAT 19%			€444.60
<b>Total Due</b>			<b>€2,784.60</b>

Payment is due within 30 days from date of invoice.

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

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