

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@florenceos.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
Total Due			€2,784.60

Payment is due within 30 days from date of invoice.