

From:
[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

 Invoice
 Number

#18013

Invoice Date

 September 1,
 2023

Due Date

July 14, 2023

Total Due
€2,784.60
To:

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@fabrichealth.com

Hello Jeff,

Apologies, my system swallowed another invoice. This one is for May.

I added another 14 days to the payment terms. Let me know if that works for you!

Thank you!

Daniel

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.

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

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