

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@florenceos.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.