

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice

Number

#18019

Invoice Date

December 11,
2023

Due Date

January 15, 2024

Total Due**€1,880.20****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
12	Localization Management	€50.00	€600.00
37	ES Localization	€20.00	€740.00
Sub Total			€1,580.00
VAT 19%			€300.20
Total Due			€1,880.20

Payment is due within 30 days from date of invoice.