

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

€1,580.00

To:

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@fabrichealth.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Tool Maintenance	€20.00	0%	€240.00
12	Localization Management	€50.00	0%	€600.00
37	ES Localization	€20.00	0.00%	€740.00
Sub Total				€1,580.00
VAT				€0.00
Total Due				€1,580.00

Payment is due within 30 days from date of invoice.