

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice
Number

#18033

Invoice Date

December 10,
2024

Due Date

January 1, 2025

Total Due**€2,455.00****To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@florenceos.com

Hrs/Qty	Service	Rate/Price	Sub Total
10.0	Tool Maintenance	€20.00	€200.00
13.5	Localization Management	€50.00	€675.00
79.0	ES Localization	€20.00	€1,580.00
Sub Total			€2,455.00
VAT 19%			€0.00
Total Due			€2,455.00

Payment is due within 30 days from date of invoice.