

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice
Number

#18005

Invoice Date

November 7, 2022

Due Date

December 1, 2022

Total Due**€2,867.90****To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@fabrichealth.com

Hrs/Qty	Service	Rate/Price	Sub Total
11	Tool Maintenance	€20.00	€220.00
17	Localization Management	€50.00	€850.00
67	ES Localization	€20.00	€1,340.00
Sub Total			€2,410.00
VAT 19%			€457.90
Total Due			€2,867.90

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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