

**From:**
[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

 Invoice  
 Number

#18018

Invoice Date

November 1, 2023

Due Date

December 1, 2023

**Total Due**
**€1,690.00**
**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
13	Localization Management	€50.00	0%	€650.00
40	ES Localization	€20.00	0.00%	€800.00
Sub Total				€1,690.00
VAT				€0.00
<b>Total Due</b>				<b>€1,690.00</b>

Payment is due within 30 days from date of invoice.