

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

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice  
Number

#18003

Invoice Date

September 1,  
2022

Due Date

October 1, 2022

**Total Due****€3,082.10****To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

[billing@florenceos.com](mailto:billing@florenceos.com)

Hrs/Qty	Service	Rate/Price	Sub Total
11	Tool Maintenance	€20.00	€220.00
19	Localization Management	€50.00	€950.00
71	ES Localization	€20.00	€1,420.00
Sub Total			€2,590.00
VAT 19%			€492.10
<b>Total Due</b>			<b>€3,082.10</b>

Payment is due within 30 days from date of invoice.