

**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**
**€2,590.00**
**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
11	Tool Maintenance	€20.00	0%	€220.00
19	Localization Management	€50.00	0%	€950.00
71	ES Localization	€20.00	0.00%	€1,420.00
Sub Total				€2,590.00
VAT				€0.00
<b>Total Due</b>				<b>€2,590.00</b>

Payment is due within 30 days from date of invoice.