

From:
[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

 Invoice
 Number

#18017

Invoice Date

October 1, 2023

Due Date

November 1, 2023

Total Due
€2,010.00
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
15	Localization Management	€50.00	0%	€750.00
51	ES Localization	€20.00	0.00%	€1,020.00
Sub Total				€2,010.00
VAT				€0.00
Total Due				€2,010.00

Payment is due within 30 days from date of invoice.