

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**€2,391.90****To:**

GYANT.COM, INC.

228 Park Avenue S, PMB 31583

New York, NY 10003

billing@florenceos.com

Hrs/Qty	Service	Rate/Price	Sub Total
12	Tool Maintenance	€20.00	€240.00
15	Localization Management	€50.00	€750.00
51	ES Localization	€20.00	€1,020.00
Sub Total			€2,010.00
VAT 19%			€381.90
Total Due			€2,391.90

Payment is due within 30 days from date of invoice.