

From:
[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

 Invoice
 Number

#18001

Invoice Date

 September 1,
 2022

Due Date

October 1, 2022

Total Due
€2,240.00
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 |
| 18 | Localization Management | €50.00 | 0% | €900.00 |
| 55 | ES Localization | €20.00 | 0.00% | €1,100.00 |
| Sub Total | | | | €2,240.00 |
| VAT | | | | €0.00 |
| Total Due | | | | €2,240.00 |

Payment is due within 30 days from date of invoice.