

**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****€2,665.60****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
12	Tool Maintenance	€20.00	€240.00
18	Localization Management	€50.00	€900.00
55	ES Localization	€20.00	€1,100.00
Sub Total			€2,240.00
VAT 19%			€425.60
<b>Total Due</b>			<b>€2,665.60</b>

Payment is due within 30 days from date of invoice.