

From: Loguatics Consulting	Invoice Number	#18000
Daniel Finck	Invoice Date	September 8, 2022
Am Treptower Park 16 12435 Berlin	Due Date	September 23, 2022
Germany Tax Number: 36/286/02027	Total Due	€7,140.00
VAT Number: DE312159766		

To:

Hrs/Qty	Service	Rate/Price	Sub Total
1	Monthly Fee As per Contract for Services	€6,000.00	€6,000.00
		Sub Total	€6,000.00
		VAT 19%	€1,140.00
		Total Due	€7,140.00

Payment is due within 15 days from date of invoice.