

From:	Invoice Number	#18002
Loguatics Consulting	Invoice Date	October 1, 2022
Daniel Finck	Due Date	October 15, 2022
Am Treptower Park 16	Total Due	€7,140.00
12435 Berlin		
Germany		
Tax Number: 36/286/02027		
VAT Number: DE312159766		

## To:

Hrs/Qty	Service	Rate/Pric	e Sub Total
1	Monthly Fee As per Contract for Services	€6,000.0	0 €6,000.00

Total Due	€7,140.00
VAT 19%	€1,140.00
Sub Total	€6,000.00

Payment is due within 15 days from date of invoice.