

From:[Loquatics Consulting](#)

Daniel Finck

Am Treptower Park 16

12435 Berlin

Germany

Tax Number: 36/286/02027

VAT Number: DE312159766

Invoice Number #18002

Invoice Date October 1, 2022

Due Date October 15, 2022

Total Due €7,140.00**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.