



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024013
Invoice Date	January 31, 2024
Total Due	€84,70

To:

ASBL ALIVE ARCHITECTURE

Avenue Walckiers 54

1160 BRUXELLES

0691.571.396

petra@alivearchitecture.eu

Workshop session January 2024.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Consultancy	€70,00	€70,00

Sub Total	€70,00
BTW	€14,70
Total Due	€84,70

IBAN BE28068932887120

Please reference your invoice number



Invoice

Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.
