



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-2024013      |
| Invoice Date     | January 31, 2024 |
| <b>Total Due</b> | <b>€84,70</b>    |

**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        |
| <b>Total Due</b> | <b>€84,70</b> |

IBAN BE28068932887120

Please reference your invoice number



# Invoice

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

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