



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023074
Invoice Date	December 12, 2023
Total Due	€169,40

To:

ASBL ALIVE ARCHITECTURE

Avenue Walckiers 54

1160 BRUXELLES

0691.571.396

petra@alivearchitecture.eu

Social media workshop.

Hrs/Qty	Service	Rate/Price	Sub Total
2	Workshop	€70,00	€140,00

Sub Total	€140,00
BTW	€29,40
Total Due	€169,40

Please pay on account number IBAN BE28068932887120 referencing your invoice number.

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



deadline is 14 days after invoice reception.
