



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023074
Invoice Date	December 12, 2023
<b>Total Due</b>	<b>€169,40</b>

**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
<b>Total Due</b>	<b>€169,40</b>

IBAN BE28068932887120

Please reference your invoice number



# Invoice

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

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