



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025009
Invoice Date	January 31, 2025
Total Due	€532,40

To:

CIM vzw

Auguste Reyerslaan 80

1030 Brussel

BE 0407.594.592

finance@cim.be

Consultancy Januari 2025

Hrs/Qty	Service	Rate/Price	Sub Total
5,5	Training Brevo	€80,00	€440,00

Sub Total	€440,00
BTW	€92,40
Total Due	€532,40

IBAN BE28068932887120

Please reference your invoice number



Invoice

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