



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024100
Invoice Date	October 31, 2024
Total Due	€290,40

To:

Iconic VOF

Hoge Weg 6

2930 Brasschaat

BE0568588858

ysewijnsofie@gmail.com

Social media strategie COSISAIDSO.

Hrs/Qty	Service	Rate/Price	Sub Total
3	Consultancy	€80,00	€240,00

Sub Total	€240,00
BTW	€50,40
Total Due	€290,40

IBAN BE28068932887120

Please reference your invoice number



Invoice

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