



Invoice

From:

Man versus Web BV

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Invoice Number	INV-2024040
Invoice Date	April 30, 2024
Total Due	€2.117,50

To:

GEO Solutions NV

Prins Boudewijnlaan 41

2650 EDEGEM

BTW BE0888908493

liesbeth.marien@geosolutions.be

Marketing consultancy april 2024

Hrs/Qty	Service	Rate/Price	Sub Total
25	Consultancy	€70,00	€1.750,00

Sub Total	€1.750,00
BTW	€367,50
Total Due	€2.117,50

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