



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025003
Invoice Date	January 31, 2025
<b>Total Due</b>	<b>€1.694,00</b>

**To:**

GEO Solutions NV

Prins Boudewijnlaan 41

2650 EDEGEM

BTW BE0888908493

liesbeth.marien@geosolutions.be

Marketing consultancy januari 2025

Hrs/Qty	Service	Rate/Price	Sub Total
20	Consultancy	€70,00	€1.400,00

Sub Total	€1.400,00
BTW	€294,00
<b>Total Due</b>	<b>€1.694,00</b>

IBAN BE28068932887120

Please reference your invoice number

