



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025003
Invoice Date	January 31, 2025
Total Due	€1.694,00

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
Total Due	€1.694,00

IBAN BE28068932887120

Please reference your invoice number

