



# Invoice

**From:**

Man versus Web BV

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1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024020
Invoice Date	February 29, 2024
<b>Total Due</b>	<b>€2.541,00</b>

**To:**

GEO Solutions NV

Prins Boudewijnlaan 41

2650 EDEGEM

BTW BE0888908493

liesbeth.marien@geosolutions.be

Marketing consultancy februari 2024

Hrs/Qty	Service	Rate/Price	Sub Total
20	Consultancy	€70,00	€1.400,00
10	Design - Banner BEGEO - Video great place to work - Design QR code beurzen	€70,00	€700,00

Sub Total	€2.100,00
BTW	€441,00
<b>Total Due</b>	<b>€2.541,00</b>

Please pay on account number IBAN  
BE28068932887120 referencing your



invoice number.