



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024020
Invoice Date	February 29, 2024
Total Due	€2.541,00

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
Total Due	€2.541,00

Please pay on account number IBAN
BE28068932887120 referencing your



invoice number.