



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024008
Invoice Date	January 31, 2024
Total Due	€2.117,50

To:

GEO Solutions NV

Prins Boudewijnlaan 41

2650 EDEGEM

BTW BE0888908493

liesbeth.marien@geosolutions.be

Marketing consultancy Januari 2024

Week 1-5 aan 5u per week.

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.

