Invoice

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

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

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**

IBAN BE28068932887120
Please reference your invoice number