



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-2025026      |
| Invoice Date     | March 31, 2025   |
| <b>Total Due</b> | <b>€1.694,00</b> |

**To:**

GEO Solutions NV

Prins Boudewijnlaan 41

2650 EDEGEM

BTW BE0888908493

liesbeth.marien@geosolutions.be

Marketing consultancy maart 2025

| Hrs/Qty | Service     | Rate/Price | Sub Total |
|---------|-------------|------------|-----------|
| 20      | Consultancy | €70,00     | €1.400,00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | €1.400,00        |
| BTW              | €294,00          |
| <b>Total Due</b> | <b>€1.694,00</b> |

IBAN BE28068932887120

Please reference your invoice number

