



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025044
Invoice Date	April 30, 2025
Total Due	€774,40

To:

Habitas Consultancy

Kloosterstraat 92 bus 410

2000 ANTWERPEN

BE0792590166

christophe.vermeeren@habitas.media

Consultancy "Unhinged"

Hrs/Qty	Service	Rate/Price	Sub Total
8	Consultancy	€80,00	€640,00

Sub Total	€640,00
BTW	€134,40
Total Due	€774,40

IBAN BE28068932887120

Please reference your invoice number



Invoice

Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.
