



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025032
Invoice Date	March 31, 2025
Total Due	€1.548,80

To:

TeamTuesday

Van Lissumstraat 18A

2100 Antwerpen

BTW BE0643718130

josefien@teamtuesday.be

Hedgren | Creatie van 4-6 TikToks

- Brainstorm
- Shootdag
- Montage

Hrs/Qty	Service	Rate/Price	Sub Total
2	Brainstorm	€80,00	€160,00
10	Vorbereiding + Shootdag	€80,00	€800,00
4	Montage	€80,00	€320,00

Sub Total	€1.280,00
BTW	€268,80
Total Due	€1.548,80



Invoice

IBAN BE28068932887120

Please reference your invoice number

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