



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025008
Invoice Date	January 31, 2025
Total Due	€629,20

To:

House of Media BV

Laurent Delvauxstraat 2

9000 Gent

BE 0699.597.355

dominique@houseof.media

Consultancy Januari 2025

PO 01EXT

Hrs/Qty	Service	Rate/Price	Sub Total
5,5	Strategie ALWO extrashop, presentatie	€80,00	€440,00
1	Technische setup extrashop	€80,00	€80,00

Sub Total	€520,00
BTW	€109,20
Total Due	€629,20

IBAN BE28068932887120

Please reference your invoice number



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