



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024071
Invoice Date	August 1, 2024
Total Due	€387,20

To:

Inchcape Retail Belgium

BYD Belgium

Leuvensesteenweg 319

1932 Zaventem

Belgium

VAT BE 0459.491.374

Laura.Valat@Inchcape.be

Consultancy juli 2024

Hrs/Qty	Service	Rate/Price	Sub Total
4	Consultancy	€80,00	€320,00

Sub Total	€320,00
BTW	€67,20
Total Due	€387,20

Please pay on account number IBAN
BE28068932887120 referencing your
invoice number.



Invoice

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