



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023025
Invoice Date	April 30, 2023
Total Due	€677,60

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Facturatie april 2023.

Hrs/Qty	Service	Rate/Price	Sub Total
5	Shinnoki PO393	€70,00	€350,00
3	Stories Unfold PO385	€70,00	€210,00

Sub Total	€560,00
BTW	€117,60
Total Due	€677,60

IBAN BE28068932887120

Please reference your invoice number

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



deadline is 14 days after invoice reception.
