



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023048
Invoice Date	September 1, 2023
<b>Total Due</b>	<b>€1.651,65</b>

**To:**

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Facturatie augustus 2023.

Hrs/Qty	Service	Rate/Price	Sub Total
3,5	Brik PO907	€70,00	€245,00
7,5	Stories Unfold PO908	€70,00	€525,00
6,5	Shinnoki PO909	€70,00	€455,00
1,5	INDR General PO913	€70,00	€105,00
0,5	Cinéville PO912	€70,00	€35,00

Sub Total	€1.365,00
BTW	€286,65
<b>Total Due</b>	<b>€1.651,65</b>

Please pay on account number IBAN



BE28068932887120 referencing your  
invoice number.

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment  
deadline is 14 days after invoice reception.

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