



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|-------------------|
| Invoice Number | INV-2023048 |
| Invoice Date | September 1, 2023 |
| Total Due | €1.651,65 |

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 |
| Total Due | €1.651,65 |

Please pay on account number IBAN



BE28068932887120 referencing 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.
