



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023043
Invoice Date	August 4, 2023
Total Due	€1.948,10

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Facturatie juli 2023.

Hrs/Qty	Service	Rate/Price	Sub Total
3	Brik PO741	€70,00	€210,00
9	Stories Unfold PO742	€70,00	€630,00
4,5	Shinnoki PO743	€70,00	€315,00
6,5	INDR General PO740	€70,00	€455,00

Sub Total	€1.610,00
BTW	€338,10
Total Due	€1.948,10

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.
