



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

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.
