



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023038
Invoice Date	July 4, 2023
Total Due	€3.133,90

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Facturatie juni 2023.

Hrs/Qty	Service	Rate/Price	Sub Total
12	Shinnoki PO 626	€70,00	€840,00
23	Brik PO 623	€70,00	€1.610,00
1	FOD BOSA PO 625	€70,00	€70,00
1	Buumplanters PO 624	€70,00	€70,00

Sub Total	€2.590,00
BTW	€543,90
Total Due	€3.133,90

IBAN BE28068932887120

Please reference your invoice number



Invoice

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