



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023038
Invoice Date	July 4, 2023
<b>Total Due</b>	<b>€3.133,90</b>

**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
<b>Total Due</b>	<b>€3.133,90</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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