



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023032
Invoice Date	May 31, 2023
<b>Total Due</b>	<b>€1.863,40</b>

**To:**

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Facturatie mei 2023.

Hrs/Qty	Service	Rate/Price	Sub Total
12	Shinnoki PO 525	€70,00	€840,00
8	Buumplanters PO 526	€70,00	€560,00
2	FOD BOSA PO 524	€70,00	€140,00

Sub Total	€1.540,00
BTW	€323,40
<b>Total Due</b>	<b>€1.863,40</b>

IBAN BE28068932887120

Please reference your invoice number



# Invoice

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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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