



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023032
Invoice Date	May 31, 2023
Total Due	€1.863,40

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
Total Due	€1.863,40

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.
