



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023062
Invoice Date	November 3, 2023
<b>Total Due</b>	<b>€719,95</b>

**To:**

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Facturatie oktober 2023.

Hrs/Qty	Service	Rate/Price	Sub Total
2,5	Stories Unfold PO1279	€70,00	€175,00
4	Shinnoki PO1280	€70,00	€280,00
0,5	INDR general PO1281	€70,00	€35,00
1	Cinéville PO1282	€70,00	€70,00
0,5	Winter Vilvoorde PO1283	€70,00	€35,00

Sub Total	€595,00
BTW	€124,95
<b>Total Due</b>	<b>€719,95</b>

IBAN BE28068932887120



Please reference 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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