



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023054
Invoice Date	October 1, 2023
<b>Total Due</b>	<b>€1.270,50</b>

**To:**

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Facturatie september 2023.

Hrs/Qty	Service	Rate/Price	Sub Total
3,5	Stories Unfold PO1105	€70,00	€245,00
11,5	Shinnoki PO1106	€70,00	€805,00

Sub Total	€1.050,00
BTW	€220,50
<b>Total Due</b>	<b>€1.270,50</b>

Please pay on account number IBAN  
BE28068932887120 referencing 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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