



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024042
Invoice Date	April 30, 2024
Total Due	€762,30

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Consultancy April 2024

Hrs/Qty	Service	Rate/Price	Sub Total
9	Gudrun PO 0115	€70,00	€630,00

Sub Total	€630,00
BTW	€132,30
Total Due	€762,30

IBAN BE28068932887120

Please reference your invoice number



Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.
