



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024042
Invoice Date	April 30, 2024
<b>Total Due</b>	<b>€762,30</b>

**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
<b>Total Due</b>	<b>€762,30</b>

IBAN BE28068932887120

Please reference your invoice number



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

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