



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025005
Invoice Date	January 31, 2025
Total Due	€1.101,10

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Consultancy Januari 2025

PO-0492

Hrs/Qty	Service	Rate/Price	Sub Total
13	Consultancy	€70,00	€910,00

Sub Total	€910,00
BTW	€191,10
Total Due	€1.101,10

IBAN BE28068932887120

Please reference your invoice number



Invoice

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