



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.
