Invoice

Invoice Number	INV-2024022
Invoice Date	February 29, 2024
Total Due	**€1.609,30**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
Indiandribble
Handelskaai, 48
1000 Brussels
BTW 0535.720.409
margo.otike@indiandribble.com

Consultancy Februari 2024

Hrs/Qty	Service	Rate/Price	Sub Total
3	Le Pain Quotidien PO0040	€70,00	€210,00
3,5	Shinnoki PO0035	€70,00	€245,00
2	Kanal PO0037	€70,00	€140,00
5	Gudrun PO0039	€70,00	€350,00
4,5	Syntra PO0036	€70,00	€315,00
1	Stad Antwerpen PO0038	€70,00	€70,00

Sub Total	€1.330,00
BTW	€279,30
Total Due	**€1.609,30**

Invoice

IBAN BE28068932887120
Please reference your invoice number

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