



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-2024022       |
| Invoice Date     | February 29, 2024 |
| <b>Total Due</b> | <b>€1.609,30</b>  |

**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          |
| <b>Total Due</b> | <b>€1.609,30</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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