



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

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

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



IBAN BE28068932887120

Please reference your invoice number

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