



# 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>



Please pay on account number IBAN  
BE28068932887120 referencing 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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