



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025019
Invoice Date	February 28, 2025
Total Due	€1.757,53

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Consultancy Februari 2025

PO 0524

Hrs/Qty	Service	Rate/Price	Sub Total
20,75	Consultancy	€70,00	€1.452,50

Sub Total	€1.452,50
BTW	€305,03
Total Due	€1.757,53

IBAN BE28068932887120

Please reference your invoice number



Invoice

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