



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024010
Invoice Date	January 31, 2024
<b>Total Due</b>	<b>€1.143,45</b>

**To:**

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Consultancy Januari 2024

Hrs/Qty	Service	Rate/Price	Sub Total
8	Le Pain Quotidien PO 0010	€70,00	€560,00
2	INDR intern & Brik PO 0012	€70,00	€140,00
3	Shinnoki PO 011	€70,00	€210,00
0,5	Cinéville PO 0014	€70,00	€35,00

Sub Total	€945,00
BTW	€198,45
<b>Total Due</b>	<b>€1.143,45</b>

Please pay on account number IBAN  
BE28068932887120 referencing your



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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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