Invoice

Invoice Number	INV-2024010
Invoice Date	January 31, 2024
Total Due	**€1.143,45**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

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
Total Due	**€1.143,45**

IBAN BE28068932887120
Please reference your invoice number

Invoice

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