



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

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|                  |                  |
|------------------|------------------|
| 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> |

IBAN BE28068932887120

Please reference 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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