



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024066
Invoice Date	August 1, 2024
Total Due	€2.286,90

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Consultancy Juli 2024

Hrs/Qty	Service	Rate/Price	Sub Total
27	Consultancy PO-0219	€70,00	€1.890,00

Sub Total	€1.890,00
BTW	€396,90
Total Due	€2.286,90

IBAN BE28068932887120

Please reference your invoice number



Invoice

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