



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024066
Invoice Date	August 1, 2024
<b>Total Due</b>	<b>€2.286,90</b>

**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
<b>Total Due</b>	<b>€2.286,90</b>

Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.

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