



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024058
Invoice Date	June 30, 2024
<b>Total Due</b>	<b>€2.265,73</b>

**To:**

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Consultancy Juni 2024

Hrs/Qty	Service	Rate/Price	Sub Total
26,75	Consultancy PO0179	€70,00	€1.872,50

Sub Total	€1.872,50
BTW	€393,23
<b>Total Due</b>	<b>€2.265,73</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.