



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2024032 |
| Invoice Date | March 31, 2024 |
| Total Due | €254,10 |

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Consultancy Maart 2024

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|------------------------------|------------|-----------|
| 1 | Stad Antwerpen pitch PO 0055 | €70,00 | €70,00 |
| 2 | Gudrun PO 0056 | €70,00 | €140,00 |

| | |
|------------------|----------------|
| Sub Total | €210,00 |
| BTW | €44,10 |
| Total Due | €254,10 |

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.
