



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

IBAN BE28068932887120

Please reference your invoice number

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