



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025028
Invoice Date	March 31, 2025
Total Due	€1.482,25

To:

Indiandribble

Handelskaai, 48

1000 Brussels

BTW 0535.720.409

margo.otike@indiandribble.com

Consultancy Maart 2025

PO0548

Hrs/Qty	Service	Rate/Price	Sub Total
17,5	Consultancy	€70,00	€1.225,00

Sub Total	€1.225,00
BTW	€257,25
Total Due	€1.482,25

IBAN BE28068932887120

Please reference your invoice number

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