



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024060
Invoice Date	June 30, 2024
Total Due	€387,20

To:

Breakfree BV

Lakensestraat 72

1853 Grimbergen

BTW BE1009.671.614

info@onlyvans.be

Consultancy juni 2024

Hrs/Qty	Service	Rate/Price	Sub Total
4	Consultancy	€80,00	€320,00

Sub Total	€320,00
BTW	€67,20
Total Due	€387,20

IBAN BE28068932887120

Please reference your invoice number



Invoice

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