



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024060
Invoice Date	June 30, 2024
<b>Total Due</b>	<b>€387,20</b>

**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
<b>Total Due</b>	<b>€387,20</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.