



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024051
Invoice Date	May 31, 2024
<b>Total Due</b>	<b>€169,40</b>

**To:**

Refizz BV

Diewegstraat 1

3052 Blanden

België

BE 0784.429.793

info@getrefizz.com

Refizz - Consultancy - Mei 2024

Hrs/Qty	Service	Rate/Price	Sub Total
2	Consultancy	€70,00	€140,00

Sub Total	€140,00
BTW	€29,40
<b>Total Due</b>	<b>€169,40</b>

Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.

