



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023064
Invoice Date	October 31, 2023
<b>Total Due</b>	<b>€254,10</b>

**To:**

DBE ESTHETICS SRL

Avenue de la Couronne 281

1050 Ixelles

BE0804088824

veronique.ibrahim13@gmail.com

Mise en place SEA sur Google.

Hrs/Qty	Service	Rate/Price	Sub Total
3	Mise en place	€70,00	€210,00

Sub Total	€210,00
BTW	€44,10
<b>Total Due</b>	<b>€254,10</b>

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

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



deadline is 14 days after invoice reception.

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