



# 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



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deadline is 14 days after invoice reception.

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