



# 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> |

IBAN BE28068932887120

Please reference your invoice number



# Invoice

---

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

---