



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023071
Invoice Date	November 30, 2023
Total Due	€84,70

To:

DBE ESTHETICS SRL

Avenue de la Couronne 281

1050 Ixelles

BE0804088824

veronique.ibrahim13@gmail.com

Entretien annonces réseaux sociaux

Hrs/Qty	Service	Rate/Price	Sub Total
1	Entretien	€70,00	€70,00

Sub Total	€70,00
BTW	€14,70
Total Due	€84,70

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.
