



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023071
Invoice Date	November 30, 2023
<b>Total Due</b>	<b>€84,70</b>

**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
<b>Total Due</b>	<b>€84,70</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.

---