



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024043
Invoice Date	April 30, 2024
Total Due	€338,80

To:

TeamTuesday

Van Lissumstraat 18A

2100 Antwerpen

BTW BE0643718130

josefien@teamtuesday.be

Strategie AirArabia

Hrs/Qty	Service	Rate/Price	Sub Total
4	Consultancy	€70,00	€280,00

Sub Total	€280,00
BTW	€58,80
Total Due	€338,80

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

Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.