



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024091
Invoice Date	September 30, 2024
Total Due	€193,60

To:

TeamTuesday

Van Lissumstraat 18A

2100 Antwerpen

BTW BE0643718130

josefien@teamtuesday.be

Consultancy pitch Wijnegem Shop Eat Enjoy

Hrs/Qty	Service	Rate/Price	Sub Total
2	Consultancy	€80,00	€160,00

Sub Total	€160,00
BTW	€33,60
Total Due	€193,60

IBAN BE28068932887120

Please reference your invoice number



Invoice

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