



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025043
Invoice Date	April 30, 2025
Total Due	€871,20

To:

Your Healthy Fix BV

Michel de Braeystraat 55,

2000 Antwerpen, Belgium

BE 0803.403.488

evy@yourhealthyfix.eu

Consultancy April 2025

Hrs/Qty	Service	Rate/Price	Sub Total
8	Consultancy	€90,00	€720,00

Sub Total	€720,00
BTW	€151,20
Total Due	€871,20

IBAN BE28068932887120

Please reference your invoice number



Invoice

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