



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021019
Invoice Date	April 30, 2021
Total Due	€108,90

To:

Acerta Ondernemingsloket

Steven van Cauteren

Heizel Esplanade 1 PB65

1020 Brussel

BTW BE0480513551

Steven.Van.Cauteren@acerta.be

Coaching sessies april PO 7500020592

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coachingsessies	€90,00	€90,00

Sub Total	€90,00
BTW	€18,90
Total Due	€108,90

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.
