



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020035
Invoice Date	July 31, 2020
Total Due	€163,35

To:

Acerta Ondernemingsloket

Steven van Cauteren

Heizel Esplanade 1 PB65

1020 Brussel

BTW BE0480513551

Steven.Van.Cauteren@acerta.be

Coaching Juli 2020

Hrs/Qty	Service	Rate/Price	Sub Total
3	Coachingssessies	€45,00	€135,00

Sub Total	€135,00
BTW	€28,35
Total Due	€163,35

IBAN BE28068932887120

Please reference your invoice number

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



Invoice

deadline is 14 days after invoice reception.
