



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2022035
Invoice Date	July 4, 2022
<b>Total Due</b>	<b>€48,40</b>

**To:**

Acerta Ondernemingsloket

Steven van Cauteren

Heizel Esplanade 1 PB65

1020 Brussel

BTW BE0480513551

Steven.Van.Cauteren@acerta.be

Coaching juni 2022

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coaching	€40,00	€40,00

Sub Total	€40,00
BTW	€8,40
<b>Total Due</b>	<b>€48,40</b>

IBAN BE28068932887120

Please reference 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.

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