Invoice

Invoice Number	INV-2021014
Invoice Date	April 1, 2021
Total Due	**€163,35**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
Acerta Ondernemingsloket
Steven van Cauteren
Heizel Esplanade 1 PB65
1020 Brussel
BTW BE0480513551
Steven.Van.Cauteren@acerta.be

Coaching Maart 2021

Hrs/Qty	Service	Rate/Price	Sub Total
3	Coachingsessies	€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 deadline is 14 days after invoice reception.