



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019019
Invoice Date	April 2, 2019
<b>Total Due</b>	<b>€3.025,00</b>

**To:**

DYNA + sa

Rue Haute, 30

1380 Lasne

TVA BE 0562 878 825

guy.wyvekens@normaphar.be

Adwords Reductin - Mars - Campagne Néerlandophone

Hrs/Qty	Service	Rate/Price	Sub Total
1	Média	€2.000,00	€2.000,00
1	Gestion	€500,00	€500,00

Sub Total	€2.500,00
BTW	€525,00
<b>Total Due</b>	<b>€3.025,00</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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