



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020061
Invoice Date	November 30, 2020
<b>Total Due</b>	<b>€302,50</b>

**To:**

Ethercentrum vzw

Holstraat 21

9000 Gent

BE0877.091.618

bart.haegens@arteveldehs.be

Coachingsessies 9 en 23 november.

Hrs/Qty	Service	Rate/Price	Sub Total
2	coachingsessies	€125,00	€250,00

Sub Total	€250,00
BTW	€52,50
<b>Total Due</b>	<b>€302,50</b>

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.

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