



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021046
Invoice Date	August 31, 2021
<b>Total Due</b>	<b>€520,00</b>

**To:**

Pieters Media

Voorstraat 5

4503 BH Groede

Nederland

BTW NL0031.21.926.B01

Liesbeth@pietersmedia.nl

Consultancy opstellen advertentiegids.

Hrs/Qty	Service	Rate/Price	Sub Total
8	Consultancy ICL levering / 0%	€65,00	€520,00

Sub Total	€520,00
BTW	€0,00
<b>Total Due</b>	<b>€520,00</b>

Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.



# Invoice

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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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