



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019014
Invoice Date	January 4, 2019
Total Due	€66,25

To:

Scratchandpurr

Mechelbaan 45E

2221 Booischot

België

BE.0524.783.856

annelien008@hotmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Set van 3	€24,90	€49,80
1	Verzendkosten	€4,95	€4,95

Sub Total	€54,75
BTW	€11,50
Total Due	€66,25

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

[[:en]]The payment period is 14 days.[[:nl]]De betalingstermijn is 14 dagen.[[:]]