



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019014
Invoice Date	January 4, 2019
<b>Total Due</b>	<b>€66,25</b>

**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
<b>Total Due</b>	<b>€66,25</b>

IBAN BE28068932887120

Please reference your invoice number



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

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