



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 |

IBAN BE28068932887120

Please reference your invoice number



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