



Invoice

From:

Man versus Web BV

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Invoice Number	INV-2019002
Invoice Date	January 17, 2019
Total Due	€677,60

To:

Boson content NV

Veldkant 33A

Kontich, België

BE 0690.563.487

info@bosoncontent.be

Social awareness-strategie voor Extremis. Gericht op de Duitse markt.

Hrs/Qty	Service	Rate/Price	Sub Total
8	Uurtarief Strategie in Keynote, inclusief feedbackronde en telefonische overdracht.	€70,00	€560,00

Sub Total	€560,00
BTW	€117,60
Total Due	€677,60

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.
