



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019002
Invoice Date	January 17, 2019
<b>Total Due</b>	<b>€677,60</b>

**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
<b>Total Due</b>	<b>€677,60</b>

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



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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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