



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019011
Invoice Date	March 21, 2019
Total Due	€338,80

To:

NTCP8

Marnixstraat 32

2060 Antwerp, Belgium

BE0806933003

info@ntcp8.com

PO-00035

Campagne Parallels RAS februari

Hrs/Qty	Service	Rate/Price	Sub Total
4	Opzetten en onderhouden campagne	€70,00	€280,00

Sub Total	€280,00
BTW	€58,80
Total Due	€338,80

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



Invoice

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.
