



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

IBAN BE28068932887120

Please reference 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.
