Invoice

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
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+32499403513

Invoice Number	INV-2025039
Invoice Date	April 30, 2025
Total Due	**€4.985,20**

To:
Datos NV
Boomsesteenweg 958
2610 Antwerpen
BE 0425.303.824
A.VanBellegem@cardoen.be

Consultancy April 2025

Week 14: 12,5
Update ads: 3u
Checkin Kärcher: 0,5u
Influencers: 1u
Meeting: 1u
Shoot: 3u
Durfdeals: 3u
Mediaplan ruildeal: 1u
Week 15: 9,5u

Update ads: 3u
Rapportage: 0,5u
Weekly Kärcher: 1,5u
Mailchimp leads: 0,5
Marketing weekly: 1u
Durfdeals: 3u
Week 16: 10,5u

Update ads: 3u
Durfdeal: 3u
Meeting: 1u
Influencer: 1u
Campagne Brugge: 0,5u
Kwartaalmeeting: 2u

Week 17: 4,5u

Invoice

Update ads: 2u
Marketing meeting: 0,5u
Influencers: 0,5u
Meeting Kärcher: 1,5
Week 18: 14,5u
Update ads: 3u
Durfdeal: 2u
Kwartaalmeeting: 2u
Kärcher status: 0,5u
Influencer: 1u
Night of the Giants: 4u
Montage NOTG: 1u
Vuilste auto ads: 1u

Hrs/Qty	Service	Rate/Price	Sub Total
51,5	Consultancy	€80,00	€4.120,00

Sub Total	€4.120,00
BTW	€865,20
Total Due	**€4.985,20**

IBAN BE28068932887120
Please reference your invoice number

Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.