



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024079
Invoice Date	August 31, 2024
Total Due	€774,40

To:

Datos NV

Boomsesteenweg 958

2610 Antwerpen

BE 0425.303.824

A.VanBellegem@cardoen.be

Consultancy Augustus 2024

Hrs/Qty	Service	Rate/Price	Sub Total
8	Consultancy	€80,00	€640,00

Sub Total	€640,00
BTW	€134,40
Total Due	€774,40

IBAN BE28068932887120

Please reference your invoice number



Invoice

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