



Invoice

From:

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Invoice Number	INV-2024115
Invoice Date	December 31, 2024
Total Due	€2.516,80

To:

Datos NV

Boomsesteenweg 958

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BE 0425.303.824

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Consultancy December 2024

Week 49: 10,5u

TikTok ad week 7 + analyse: 1u

Budgetaanpassingen: 0,5u

Marketing weekly: 1u

Autosalon update: 0,5u

DPG meeting: 1u

Opstellen weekly ads: 2u

Aanpassen C2B2C: 0,5u

Briefing ads: 0,5u

Campagne podcast: 0,5u

Subtitles snippets: 0,5u

Ondertitelen TRC spots: 2,5u



Week 50: 4,5

Opzetten ads: 2u

Marketing meeting: 1u

Autosalon meeting: 0,5u

Briefing influencers: 0,5u

Check TikTok: 0,5u

Week 51: 6u

Recap mediabudget: 0,5u

Google meeting: 1u

Brainstorm tv-spot: 1,5u

Marketing weekly: 1u

Resultaten yellow friday: 0,5u

Update ads: 1u

Campagne januari: 0,5u

Setup Mailchimp: 1,5u

Week 52: 5u

Update ads: 2,5u

Doorlopen influencers: 45m

Marketing meeting: 45m

Themax + quarterly presentatie: 1u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
26	Consultancy	€80,00	€2.080,00

Sub Total	€2.080,00
BTW	€436,80
Total Due	€2.516,80

IBAN BE28068932887120

Please reference your invoice number

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