



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025020
Invoice Date	February 28, 2025
Total Due	€2.081,20

To:

Datos NV

Boomsesteenweg 958

2610 Antwerpen

BE 0425.303.824

A.VanBellegem@cardoen.be

Consultancy Februari 2025

Week 6: 5u

Update ads: 4u

Marketing meeting: 1u

Week 7: 6u

Update ads: 2u

Marketing meeting: 1u

Channable research: 3u

Week 8: 4

Update ads: 2,5u

Marketing meeting: 1u

Meeting night of the giants: 0,5u

Week 9: 6,5

Update ads: 3u

Marketing meeting: 1u

Opvolging Night of the Giants: 0,5u

Brainstorm april: 1u

Barterdeal uitwerken: 1u

Hrs/Qty	Service	Rate/Price	Sub Total
21,5	Consultancy	€80,00	€1.720,00

Sub Total	€1.720,00
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Invoice

BTW	€361,20
Total Due	€2.081,20

IBAN BE28068932887120

Please reference your invoice number

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