



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025029
Invoice Date	March 31, 2025
Total Due	€3.678,40

To:

Datos NV

Boomsesteenweg 958

2610 Antwerpen

BE 0425.303.824

A.VanBellegem@cardoen.be

Consultancy Maart 2025

Week 10: 9u

Update ads: 3u

Marketing meeting: 1u

Store traffic verhogen: 1u

Spring campagne: 4u

Week 11: 10u

Update ads: 6u

Marketing meeting: 1u

Influencer briefing: 1u

Actie mooi weer: 1,5u

Cardoen Brugge: 0,5u

Week 12: 8u

Update ads: 4u

Marketing meeting: 1u

Influencer campagne: 1,5u

Kick off: 0,5u

Facturen Lyndsey: 1u

Week 13: 11u

Update ads: 4u

Marketing meeting: 1u

Spring cleaning: 2u

Ruildeal contract: 0,5u

Durfdeals: 3,5u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
38	Consultancy	€80,00	€3.040,00

Sub Total	€3.040,00
BTW	€638,40
Total Due	€3.678,40

IBAN BE28068932887120

Please reference your invoice number

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