



Invoice

From:

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Invoice Number	INV-2024106
Invoice Date	November 30, 2024
Total Due	€3.581,60

To:

Datos NV

Boomsesteenweg 958

2610 Antwerpen

BE 0425.303.824

A.VanBellegem@cardoen.be

Consultancy November 2024

Week 45: 8u

1u ads controle

1u bespreking influencers

1u TikTok facturen en rapportage

2u setup week 4

1u rapportage influencers en TikTok

1u aanzet vertalingen week 4

0,5u ads controle en koppelen kaart

0,5u : Bijsturen UGC

Week 46: 6u



1u Meeting budgetten
1u Influencers januari briefen
0,5u Social drive in
0,5u Briefing Nathalie
2u Setup week 5
1u evaluatie influencer posts en briefing

Week 47: 14u

0,5u setup TikTok
8u offsite marketing
2u setup week 6
0,5u brainstorm ballen
1u UGC feedback
1u briefing advertenties en display card
1u TikTok ads

Week 48: 9

1u weekly meeting
1u bespreking mediaplan
1u TikTok ads
2u setup Meta ads
1,5u Autosalon campagne
1u verdere afstemming januari
1u voorbereiding planning salon
0,5 follow up ads



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
37	Consultancy	€80,00	€2.960,00

Sub Total	€2.960,00
BTW	€621,60
Total Due	€3.581,60

IBAN BE28068932887120
Please reference your invoice number

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