



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021027
Invoice Date	May 31, 2021
<b>Total Due</b>	<b>€786,50</b>

**To:**

Cleaning Support

Langlaarsteenweg 166 A

2630 Aartselaar

België

BTW BE0837060510

info@cleaningsupport.be

Werken uitgevoerd in de periode april/mei 2021.

Hrs/Qty	Service	Rate/Price	Sub Total
4	Setup Google ads advertenties - Grafisch design van 3 advertenties (LinkedIn & Facebook) - Copywriting Google Ads - Setup advertentiecampagne op Google ads - Technische setup website voor meten conversies	€65,00	€260,00
6	Intake gesprek en copywriting website Schrijven van de teksten voor de website.	€65,00	€390,00

Sub Total	€650,00
BTW	€136,50
<b>Total Due</b>	<b>€786,50</b>



Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment  
deadline is 14 days after invoice reception.

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