Invoice

Invoice Number	INV-2021027
Invoice Date	May 31, 2021
Total Due	**€786,50**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

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
Total Due	**€786,50**

IBAN BE28068932887120
Please reference your invoice number

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