



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021008
Invoice Date	February 28, 2021
<b>Total Due</b>	<b>€54,45</b>

**To:**

Acerta Ondernemingsloket

Steven van Cauteren

Heizel Esplanade 1 PB65

1020 Brussel

BTW BE0480513551

Steven.Van.Cauteren@acerta.be

Coaching Februari 2021

Hrs/Qty	Service	Rate/Price	Sub Total
1	Coachingsessies	€45,00	€45,00

Sub Total	€45,00
BTW	€9,45
<b>Total Due</b>	<b>€54,45</b>

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



# Invoice

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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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