



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-2020056      |
| Invoice Date     | October 31, 2020 |
| <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 Oktober 2020

| Hrs/Qty | Service          | Rate/Price | Sub Total |
|---------|------------------|------------|-----------|
| 1       | Coachingssessies | €45,00     | €45,00    |

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

IBAN BE28068932887120

Please reference your invoice number

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



# Invoice

deadline is 14 days after invoice reception.

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