



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019042
Invoice Date	June 25, 2019
Total Due	€5.814,05

To:

DYNA + sa

Rue Haute, 30

1380 Lasne

TVA BE 0562 878 825

guy.wyvekens@normaphar.be

Reductin campagne Adwords Juin 2019

Hrs/Qty	Service	Rate/Price	Sub Total
1	Média	€4.805,00	€4.805,00

Sub Total	€4.805,00
BTW	€1.009,05
Total Due	€5.814,05

Please pay on account number IBAN
BE28068932887120 referencing 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.
