Invoice

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

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

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**

IBAN BE28068932887120
Please reference your invoice number

Invoice

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