



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2020028 |
| Invoice Date | July 3, 2020 |
| Total Due | €338,80 |

To:

Vitaflo International Ltd.

Suite 1.11, South Harrington Building

182 Sefton Street, Brunswick Business Park

L3 4BQ, LIVERPOOL, UNITED KINGDOM

Vincent.Pierquet@vitaflo.co.uk

PO n°VFRA 228

Email Vitaflo

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------|------------|-----------|
| 1 | Fixed fee | €280,00 | €280,00 |

| | |
|------------------|----------------|
| Sub Total | €280,00 |
| BTW | €58,80 |
| Total Due | €338,80 |

Please pay on account number IBAN
BE28068932887120 referencing 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.
