



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019037
Invoice Date	June 25, 2019
<b>Total Due</b>	<b>€2.904,00</b>

**To:**

Medialaan NV

Het Laatste Nieuws/HLN.be

Medialaan 1

1800 Vilvoorde

BTW: BE 0432 306 234

da@hln.be

HLN Facebookpagina halftijd, 20 mei tot 30 juni.

Hrs/Qty	Service	Rate/Price	Sub Total
80	20 halve dagen	€30,00	€2.400,00

Sub Total	€2.400,00
BTW	€504,00
<b>Total Due</b>	<b>€2.904,00</b>

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



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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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