



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019037
Invoice Date	June 25, 2019
Total Due	€2.904,00

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
Total Due	€2.904,00

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.
