



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-0069
Invoice Date	September 23, 2018
Total Due	€226,12

To:

MR-IC Seneffe

80, Rue St Ethon

7181 Feluy

bpoll@palolem.be

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hosting myseneffe.be	€186,88	€186,88

Sub Total	€186,88
BTW	€39,24
Total Due	€226,12

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

[[:en]]The payment period is 14 days.[[:nl]]De betalingstermijn is 14 dagen.[[:]]