



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-0069           |
| Invoice Date     | September 23, 2018 |
| <b>Total Due</b> | <b>€226,12</b>     |

**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         |
| <b>Total Due</b> | <b>€226,12</b> |

IBAN BE28068932887120

Please reference your invoice number

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