



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025041
Invoice Date	April 30, 2025
Total Due	€968,00

To:

House of Media BV

Laurent Delvauxstraat 2

9000 Gent

BE 0699.597.355

dominique@houseof.media

02EXT

Always On Extrashop

Hrs/Qty	Service	Rate/Price	Sub Total
10	Opstellen en onderhoud advertenties	€80,00	€800,00

Sub Total	€800,00
BTW	€168,00
Total Due	€968,00

IBAN BE28068932887120

Please reference your invoice number

Payment can be fulfilled on account number IBAN BE28 0689 3288 7120 referencing your invoice number.