



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024117
Invoice Date	December 31, 2024
Total Due	€1.403,60

To:

House of Media BV

Laurent Delvauxstraat 2

9000 Gent

BE 0699.597.355

dominique@houseof.media

Consultancy December 2024

PO 01EXT

Hrs/Qty	Service	Rate/Price	Sub Total
2,5	Brainstorm Mamy Extra	€80,00	€200,00
2	Opstellen vragen Answer the Public Extrashop	€80,00	€160,00
2	Sync always on plan Extrashop	€80,00	€160,00
8	Strategie Extrashop	€80,00	€640,00

Sub Total	€1.160,00
BTW	€243,60
Total Due	€1.403,60



Invoice

IBAN BE28068932887120

Please reference your invoice number

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