



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021026
Invoice Date	May 31, 2021
Total Due	€290,40

To:

Human Cap

Franciskanenlaan 101

1150 Sint-Pieters-Woluwe

BTW BE 0671.686.990

yves.szmir@human-cap.com

Dépenses SEA Mai 2021

Hrs/Qty	Service	Rate/Price	Sub Total
1	Budget média	€240,00	€240,00

Sub Total	€240,00
BTW	€50,40
Total Due	€290,40

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

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



Invoice

deadline is 14 days after invoice reception.
