



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021025
Invoice Date	May 31, 2021
Total Due	€629,20

To:

Yneo

Quentin Houyoux

Drève du Val Saint-Pierre 7

BE-1332 Genval

BTW BE0665.521.948

<http://www.yneo.be>

quentin@yneo.be

Human Cap trajet SEO.

Hrs/Qty	Service	Rate/Price	Sub Total
8	Trajet SEO	€65,00	€520,00

Sub Total	€520,00
BTW	€109,20
Total Due	€629,20

IBAN BE28068932887120

Please reference your invoice number



Invoice

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.
