



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-2021025    |
| Invoice Date     | May 31, 2021   |
| <b>Total Due</b> | <b>€629,20</b> |

**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        |
| <b>Total Due</b> | <b>€629,20</b> |

IBAN BE28068932887120

Please reference your invoice number



# Invoice

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

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