



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024012
Invoice Date	January 31, 2024
Total Due	€421,08

To:

Keep it Simperl

Granaatstraat 19

2600 Antwerpen

annsimperl@gmail.com

Keep it Simperl - Digitale marketing - Januari 2024

Hrs/Qty	Service	Rate/Price	Sub Total
6	Consultancy	€58,00	€348,00

Sub Total	€348,00
BTW	€73,08
Total Due	€421,08

Please pay on account number IBAN
BE28068932887120 referencing 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.
