



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024002
Invoice Date	January 31, 2024
<b>Total Due</b>	<b>€-210,54</b>

**To:**

Keep it Simperl

Granaatstraat 19

2600 Antwerpen

annsimperl@gmail.com

Creditnota: Training digitale marketing december 2023.

Hrs/Qty	Service	Rate/Price	Sub Total
3	Consultancy	€-58,00	€-174,00

Sub Total	€-174,00
BTW	€-36,54
<b>Total Due</b>	<b>€-210,54</b>

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



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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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