



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024002
Invoice Date	January 31, 2024
Total Due	€-210,54

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
Total Due	€-210,54

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.
