



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023072
Invoice Date	November 30, 2023
<b>Total Due</b>	<b>€140,36</b>

**To:**

Keep it Simperl

Granaatstraat 19

2600 Antwerpen

annsimperl@gmail.com

Training digitale marketing

Hrs/Qty	Service	Rate/Price	Sub Total
2	Consultancy	€58,00	€116,00

Sub Total	€116,00
BTW	€24,36
<b>Total Due</b>	<b>€140,36</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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