



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|------------------|
| Invoice Number | INV-0054 |
| Invoice Date | June 5, 2018 |
| Total Due | €1.800,48 |

To:

Yneo

Quentin Houyoux

Drève du Val Saint-Pierre 7

BE-1332 Genval

BTW BE0665.521.948

<http://www.yneo.be>

quentin@yneo.be

[:en]Invoice 1/2 for development of La Pataterie website.[:]

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------|------------|-----------|
| 1 | Fixed fee | €1.488,00 | €1.488,00 |

| | |
|------------------|------------------|
| Sub Total | €1.488,00 |
| BTW | €312,48 |
| Total Due | €1.800,48 |

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



[[:en]]The payment period is 14 days.[[:nl]]De betalingstermijn is 14 dagen.[[:]]
