



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.[[:]]
