



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2020030
Invoice Date	July 31, 2020
Total Due	€1.258,40

To:

Les Fêtes de Coco BV

Nassaustraet 23

2000 Antwerpen

BE0778 403 818

info@lesfetesdecoco.com

SEO analyse en training social media advertising

Hrs/Qty	Service	Rate/Price	Sub Total
16	SEO en social media advertising	€65,00	€1.040,00

Sub Total	€1.040,00
BTW	€218,40
Total Due	€1.258,40

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

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment



deadline is 14 days after invoice reception.
