



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024053
Invoice Date	June 4, 2024
Total Due	€300,00

To:

Jonathan Mai

esmaijonathan@gmail.com

Location Ford Nugget Juin 2024

Hrs/Qty	Service	Rate/Price	Sub Total
1	Frais de location	€247,93	€247,93

Sub Total	€247,93
BTW	€52,07
Total Due	€300,00

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.