



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

IBAN BE28068932887120

Please reference 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.