



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

| | |
|------------------|----------------|
| Invoice Number | INV-2024024 |
| Invoice Date | March 4, 2024 |
| Total Due | €300,00 |

To:

Jonathan Mai

esmaijonathan@gmail.com

Location Ford Nugget Mars 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.