



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021032
Invoice Date	June 30, 2021
<b>Total Due</b>	<b>€314,60</b>

**To:**

M&C Technology

Onze-Lieve-Vrouwestraat 135

2800 Mechelen

BE0479.101.014

jo@megamobile.be

Opstellen Adwords en Facebook ads juni 2021

Hrs/Qty	Service	Rate/Price	Sub Total
4	Uurtarief	€65,00	€260,00

Sub Total	€260,00
BTW	€54,60
<b>Total Due</b>	<b>€314,60</b>

IBAN BE28068932887120

Please reference your invoice number



# Invoice

---

Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

---