



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021012
Invoice Date	April 1, 2021
Total Due	€393,25

To:

M&C Technology

Onze-Lieve-Vrouwestraat 135

2800 Mechelen

BE0479.101.014

jo@megamobile.be

Opstellen Adwords en Facebook ads maart 2021

Hrs/Qty	Service	Rate/Price	Sub Total
5	Uurtarief	€65,00	€325,00

Sub Total	€325,00
BTW	€68,25
Total Due	€393,25

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.
