



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2021023
Invoice Date	May 31, 2021
<b>Total Due</b>	<b>€393,25</b>

**To:**

M&C Technology

Onze-Lieve-Vrouwestraat 135

2800 Mechelen

BE0479.101.014

jo@megamobile.be

Opstellen Adwords en Facebook ads mei 2021

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

Sub Total	€325,00
BTW	€68,25
<b>Total Due</b>	<b>€393,25</b>

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



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deadline is 14 days after invoice reception.

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