



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2019040
Invoice Date	June 25, 2019
Total Due	€1.210,00

To:

Living Stories gcv

Meirbrug 1 5A

2000 Antwerpen

BTW BE0655852236

nicolas@mindfuel.be

Media spend campagne mei-juni 2019.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Media spend	€1.000,00	€1.000,00

Sub Total	€1.000,00
BTW	€210,00
Total Due	€1.210,00

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



Invoice

deadline is 14 days after invoice reception.
