



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

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Invoice Number	INV-2019013
Invoice Date	March 31, 2019
Total Due	€3.303,30

To:

Living Stories gcv

Meirbrug 1 5A

2000 Antwerpen

BTW BE0655852236

nicolas@mindfuel.be

- SEO analyse
- Adverteertraject 8 weken, inclusief SEA-analyse

Exclusief mediakost t.w.v. 1000 euro

Hrs/Qty	Service	Rate/Price	Sub Total
7	SEO rapport	€70,00	€490,00
32	Adverteertraject 8 weken - Opzetten en onderhouden van Facebook & Adwords campagne - Wekelijkse korte rapportage (email, telefonisch) - Uitgebreide rapportage (presentatie, telefonisch)	€70,00	€2.240,00

Sub Total	€2.730,00
BTW	€573,30
Total Due	€3.303,30



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.
