



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

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



Invoice

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.
