



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024038
Invoice Date	April 30, 2024
<b>Total Due</b>	<b>€4.827,90</b>

**To:**

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie april 2024

Hrs/Qty	Service	Rate/Price	Sub Total
6	Heylen	€70,00	€420,00
8	Jordan	€70,00	€560,00
8,5	Sensista	€70,00	€595,00
11,5	Welness Pet	€70,00	€805,00
2	Solar Power Systems	€70,00	€140,00
3,5	Infino	€70,00	€245,00
6,5	Remarkable relations	€70,00	€455,00
6	Little Dish	€70,00	€420,00
0,5	Knorr	€70,00	€35,00
3,5	Your Healthy Fix	€70,00	€245,00
1	Telenet (Halftime posts)	€70,00	€70,00

Sub Total	€3.990,00
BTW	€837,90



# Invoice

<b>Total Due</b>	<b>€4.827,90</b>
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IBAN BE28068932887120  
Please reference your invoice number

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment deadline is 14 days after invoice reception.

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