



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024038
Invoice Date	April 30, 2024
Total Due	€4.827,90

To:

Native Nation Accounting

Harensessesteenweg 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

Total Due	€4.827,90
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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.
