



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023049
Invoice Date	August 31, 2023
<b>Total Due</b>	<b>€1.016,40</b>

**To:**

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie augustus 2023

Week 32

Jordan: 2,5u

Telenet: 0,5u

Week 33

Jordan: 1u

Telenet: 3u

Week 34

Jordan: 1,5u

Telenet: 2u

Week 35

Jordan: 1,5u

Hrs/Qty	Service	Rate/Price	Sub Total
6,5	Jordan	€70,00	€455,00
5,5	Telenet	€70,00	€385,00



# Invoice

Sub Total	€840,00
BTW	€176,40
<b>Total Due</b>	<b>€1.016,40</b>

Please pay on account number IBAN  
BE28068932887120 referencing 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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