



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024074
Invoice Date	August 31, 2024
<b>Total Due</b>	<b>€4.785,55</b>

**To:**

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Consultancy augustus 2024

Hrs/Qty	Service	Rate/Price	Sub Total
4	Remarkable Relations	€70,00	€280,00
6	Sensista	€70,00	€420,00
1,5	Heylen	€70,00	€105,00
5	Jordan	€70,00	€350,00
2	Prospectie	€70,00	€140,00
2,5	Little Dish	€70,00	€175,00
16	Your Healthy Fix	€70,00	€1.120,00
2,5	Belorta	€70,00	€175,00
4,5	Telenet	€70,00	€315,00
5,5	Dove	€70,00	€385,00
4,5	Solar Power Systems	€70,00	€315,00
1	Wellness Pets	€70,00	€70,00
1,5	Pizzahut	€70,00	€105,00



# Invoice

Sub Total	€3.955,00
BTW	€830,55
<b>Total Due</b>	<b>€4.785,55</b>



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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