



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023079
Invoice Date	December 31, 2023
Total Due	€3.006,85

To:

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie december 2023

Week 49

Telenet: 6u

Sensista: 0,5u

Whitepaper: 2u

Kickoff: 1u

Tui: 3u

Week 50

Telenet: 2u

Universal: 2u

Week 51

Sensista: 2u

Whitepaper: 1u

Week 52

Telenet: 2u

Easypost: 3u

Solar power systems: 3u



Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
5	Jordan ALWO	€70,00	€350,00
5	Telenet ALWO	€70,00	€350,00
10	Telenet	€70,00	€700,00
2,5	Sensista	€70,00	€175,00
3	Easypost	€70,00	€210,00
2	Universal	€70,00	€140,00
3	Tui	€70,00	€210,00
2	Whitepaper	€70,00	€140,00
3	Solar Panel Systems	€70,00	€210,00

Sub Total	€2.485,00
BTW	€521,85
Total Due	€3.006,85

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.