



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023079
Invoice Date	December 31, 2023
<b>Total Due</b>	<b>€3.006,85</b>

**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



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
<b>Total Due</b>	<b>€3.006,85</b>

Please pay on account number IBAN BE28068932887120 referencing 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.