



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024111
Invoice Date	December 31, 2024
Total Due	€4.065,60

To:

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Consultancy december 2024

Hrs/Qty	Service	Rate/Price	Sub Total
7,5	Sensista	€70,00	€525,00
8	Your Healthy Fix	€70,00	€560,00
4	Remarkable Relations	€70,00	€280,00
8	Jordan	€70,00	€560,00
6	Jupiler	€70,00	€420,00
2	Top Brands	€70,00	€140,00
3	Little Dish	€70,00	€210,00
7	Wellness Pet	€70,00	€490,00
1,5	Telenet	€70,00	€105,00
0,5	Sun	€70,00	€35,00
0,5	Prospectie	€70,00	€35,00

Sub Total	€3.360,00
BTW	€705,60



Invoice

Total Due	€4.065,60
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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.
