



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024018
Invoice Date	February 29, 2024
Total Due	€3.980,90

To:

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie februari 2024

Hrs/Qty	Service	Rate/Price	Sub Total
5	Jordan ALWO	€70,00	€350,00
5	Telenet ALWO	€70,00	€350,00
6	Sensista ALWO	€70,00	€420,00
1	Jordan	€70,00	€70,00
4	Heylen	€70,00	€280,00
3,5	Solar Power Systems	€70,00	€245,00
12	Telenet	€70,00	€840,00
0,5	Onderwijs Vlaanderen	€70,00	€35,00
0,5	Kickoff	€70,00	€35,00
2,5	Universal	€70,00	€175,00
5	Bio Planet	€70,00	€350,00
1	Knorr	€70,00	€70,00
1	A&C	€70,00	€70,00



Invoice

Sub Total	€3.290,00
BTW	€690,90
Total Due	€3.980,90



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.
