



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024018
Invoice Date	February 29, 2024
<b>Total Due</b>	<b>€3.980,90</b>

**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
<b>Total Due</b>	<b>€3.980,90</b>



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.

---