Invoice

Invoice Number	INV-2025016
Invoice Date	February 28, 2025
Total Due	**€2.752,75**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
Native Nation Accounting
Harensesteenweg 224
1800 Vilvoorde
BTW BE0651632241
zoe@nativenation.eu

Pitch februari 2025

Hrs/Qty	Service	Rate/Price	Sub Total
12,5	Knorr	€70,00	€875,00
1	Tripel Karmeliet	€70,00	€70,00
12	Renowindow	€70,00	€840,00
3	Telenet	€70,00	€210,00
4	Basic Fit	€70,00	€280,00

Sub Total	€2.275,00
BTW	€477,75
Total Due	**€2.752,75**

IBAN BE28068932887120

Invoice

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.