



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024006
Invoice Date	January 31, 2024
Total Due	€3.684,45

To:

Native Nation Accounting

Harensessesteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie januari 2024

Week 1

Jordan rapportage: 2u

Universal: 1u

Telenet: 1u

Easypost: 0,5u

Whitepaper: 0,5u

Week 2

Solar power systems: 1,5u

Universal: 1u

Week 3

Solar power systems: 1u

Universal: 1u

Easypost: 1u

Telenet: 4u

Jordan: 1u

Week 4:

3u Heylen



2,5u Telenet

Week 5:

Solar Power Systems: 1u

Knorr: 1u

Telenet: 2u

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
9,5	Telenet	€70,00	€665,00
3	Universal	€70,00	€210,00
1,5	Easypost	€70,00	€105,00
3,5	Solar Power Systems	€70,00	€245,00
3	Jordan rapportage	€70,00	€210,00
3	Solar Panel Systems	€70,00	€210,00
3	Heylen	€70,00	€210,00
1	Knorr	€70,00	€70,00

Sub Total	€3.045,00
BTW	€639,45
Total Due	€3.684,45

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.
