

**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 |

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.
