



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025002
Invoice Date	January 31, 2025
Total Due	€7.762,15

To:

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Consultancy januari 2025

Hrs/Qty	Service	Rate/Price	Sub Total
13,5	Jupiler	€70,00	€945,00
8	Your Healthy Fix	€70,00	€560,00
4	Remarkable Relations	€70,00	€280,00
5	Wellness Pet	€70,00	€350,00
29,5	Telenet	€70,00	€2.065,00
26	Tripel Karmeliet	€70,00	€1.820,00
1	Influencer performance brainstorm	€70,00	€70,00
4	Sensista	€70,00	€280,00
1	Little Dish	€70,00	€70,00
0,5	Play	€70,00	€35,00
4	Jordan	€70,00	€280,00
2	Top Brands	€70,00	€140,00
5	Knorr	€70,00	€350,00
1	Prospectie	€70,00	€70,00
1	Credit Paschka shoot	€-900,00	€-900,00



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Sub Total	€6.415,00
BTW	€1.347,15
Total Due	€7.762,15

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.
