



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024063
Invoice Date	August 1, 2024
Total Due	€6.606,60

To:

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Consultancy juli 2024

Hrs/Qty	Service	Rate/Price	Sub Total
4	Remarkable Relations	€70,00	€280,00
11,5	Pizzahut	€70,00	€805,00
5,5	Jordan	€70,00	€385,00
7,5	Sensista	€70,00	€525,00
5,5	Heylen	€70,00	€385,00
34	Your Healthy Fix	€70,00	€2.380,00
6	Play social strategie	€70,00	€420,00
2	Telenet	€70,00	€140,00
2	Similasan	€70,00	€140,00

Sub Total	€5.460,00
BTW	€1.146,60
Total Due	€6.606,60



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.
