



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024063
Invoice Date	August 1, 2024
<b>Total Due</b>	<b>€6.606,60</b>

**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
<b>Total Due</b>	<b>€6.606,60</b>



Please pay on account number IBAN  
BE28068932887120 referencing your  
invoice number.

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Please pay on account number IBAN BE28 0689 3288 7120 referencing your invoice number. The payment  
deadline is 14 days after invoice reception.

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