Invoice

Invoice Number	INV-2024055
Invoice Date	June 30, 2024
Total Due	**€8.597,05**

From:
Man versus Web BV
Brusselstraat 489
1700 Dilbeek
BE0717553936
bert@manversusweb.com
+32499403513

To:
Native Nation Accounting
Harensesteenweg 224
1800 Vilvoorde
BTW BE0651632241
zoe@nativenation.eu

Consultancy juni 2024

Hrs/Qty	Service	Rate/Price	Sub Total
4	Remarkable Relations	€70,00	€280,00
6	Heylen	€70,00	€420,00
8	Sensista	€70,00	€560,00
4,5	Jordan	€70,00	€315,00
2,5	Play Sports consultancy	€70,00	€175,00
6,5	Little Dish	€70,00	€455,00
6,5	Top Brands	€70,00	€455,00
12	Play paid social strategie en meeting	€70,00	€840,00
5	Telenet	€70,00	€350,00
3	Kempisch landschap	€70,00	€210,00
40	Your Healthy Fix	€70,00	€2.800,00
0,5	Knorr	€70,00	€35,00
0,5	Infino	€70,00	€35,00
2	Divers intern Expertenplatform, UGC zoektocht	€70,00	€140,00

Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
0,5	Wellness Pet meeting	€70,00	€35,00

Sub Total	€7.105,00
BTW	€1.492,05
Total Due	**€8.597,05**

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.