



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024028
Invoice Date	March 31, 2024
Total Due	€2.668,05

To:

Native Nation Accounting

Harenseseesteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie maart 2024

Hrs/Qty	Service	Rate/Price	Sub Total
5	Jordan ALWO	€70,00	€350,00
6	Sensista ALWO	€70,00	€420,00
6,5	Solar Power Systems	€70,00	€455,00
4	Benckmar meeting	€70,00	€280,00
3,5	Sensista moederdagcampagne	€70,00	€245,00
2	Telenet	€70,00	€140,00
3	Heylen	€70,00	€210,00
0,5	Remarkable relations pitch	€70,00	€35,00
1	Overdracht nabil	€70,00	€70,00

Sub Total	€2.205,00
BTW	€463,05
Total Due	€2.668,05



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.
