



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2025025
Invoice Date	March 31, 2025
Total Due	€2.462,35

To:

Native Nation Accounting

Harensessesteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Consultancy maart 2025

Hrs/Qty	Service	Rate/Price	Sub Total
8	Your Healthy Fix	€70,00	€560,00
4	Remarkable Relations	€70,00	€280,00
8,5	Knorr	€70,00	€595,00
2	ClearXperts	€90,00	€180,00
2,5	Sensista	€70,00	€175,00
0,5	Jordan	€70,00	€35,00
1	Top brands	€70,00	€70,00
1	Jupiler	€70,00	€70,00
0,5	Hellmans	€70,00	€35,00
0,5	Play	€70,00	€35,00

Sub Total	€2.035,00
BTW	€427,35
Total Due	€2.462,35



Invoice

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.
