



# Invoice

**From:**

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024047
Invoice Date	May 31, 2024
<b>Total Due</b>	<b>€3.303,30</b>

**To:**

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie mei 2024

Hrs/Qty	Service	Rate/Price	Sub Total
5,5	Sensista	€70,00	€385,00
5,5	Jordan	€70,00	€385,00
7	Top brands	€70,00	€490,00
2,5	Heylen	€70,00	€175,00
0,5	Solar Power Systems	€70,00	€35,00
5,5	Telenet	€70,00	€385,00
4,5	Remarkable relations	€70,00	€315,00
5	Little Dish	€70,00	€350,00
1	Groen van bij ons	€70,00	€70,00
1	Your Healthy Fix	€70,00	€70,00
0,5	Universal	€70,00	€35,00
0,5	Infino	€70,00	€35,00

Sub Total	€2.730,00
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# Invoice

BTW	€573,30
<b>Total Due</b>	<b>€3.303,30</b>

IBAN BE28068932887120  
Please reference 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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