



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2024102
Invoice Date	November 30, 2024
Total Due	€5.717,25

To:

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Consultancy november 2024

Hrs/Qty	Service	Rate/Price	Sub Total
16,5	Jupiler	€70,00	€1.155,00
8	Your Healthy Fix	€70,00	€560,00
5	Sensista	€70,00	€350,00
6	Jordan	€70,00	€420,00
2	Little Dish	€70,00	€140,00
4	Remarkable Relations	€70,00	€280,00
1,5	Prospectie	€70,00	€105,00
17	Wellness Pet	€70,00	€1.190,00
1	SPS	€70,00	€70,00
2	Maes	€70,00	€140,00
2	Pizzahut	€70,00	€140,00
0,5	Paul's	€70,00	€35,00
0,5	Cardoen	€70,00	€35,00
0,5	Play	€70,00	€35,00
1	Telenet	€70,00	€70,00



Invoice

Sub Total	€4.725,00
BTW	€992,25
Total Due	€5.717,25

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.
