



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

+32499403513

Invoice Number	INV-2023070
Invoice Date	November 30, 2023
Total Due	€4.065,60

To:

Native Nation Accounting

Harensessteenweg 224

1800 Vilvoorde

BTW BE0651632241

zoe@nativenation.eu

Facturatie november 2023

Week 44

Jordan Bio Planet promo: 1,5u

Week 45

KickOff: 3u

Telenet: 1u

Week 46

Jordan rapportage: 1u

Infino: 2u

Kickoff: 3u

Easypost: 0,5u

Bio planet: 2u

Heineken: 0,5u

Universal: 1,5u

Week 47

Kickoff: 1,5u

Jordan: 1,5u



Invoice

Telenet: 7u
Easypost sync: 0,5u

Week 48

Bio Planet: 1u
Telenet: 3,5u
Sensista: 2u
Kickoff: 0,5u
Whitepaper: 4u
Easypost: 0,5u

Hrs/Qty	Service	Rate/Price	Sub Total
5	Jordan ALWO	€70,00	€350,00
5	Telenet ALWO	€70,00	€350,00
7	Jordan	€70,00	€490,00
11,5	Telenet	€70,00	€805,00
2	Sensista	€70,00	€140,00
1,5	Easypost	€70,00	€105,00
2	Infino	€70,00	€140,00
2	Heineken/Universal	€70,00	€140,00
8	KickOff	€70,00	€560,00
4	Whitepaper	€70,00	€280,00

Sub Total	€3.360,00
BTW	€705,60
Total Due	€4.065,60

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.
