



Invoice

From:

Man versus Web BV

Brusselstraat 489

1700 Dilbeek

BE0717553936

bert@manversusweb.com

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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

Please pay on account number IBAN
BE28068932887120 referencing 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.
